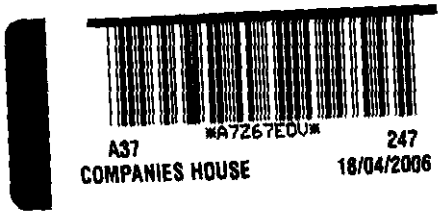
Registration number 3143233
(England & Wales)

BDO Electrical Ltd

Abbreviated accounts

for the year ended 31 December 2005



BDO Electrical Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

BDO Electrical Ltd

Abbreviated balance sheet
as at 31 December 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	2		38,593		12,150
Current assets					
Stocks		500		600	
Debtors		101,716		138,660	
Cash at bank and in hand		38,637		16,453	
		140,853		155,713	
Creditors: amounts falling due within one year	3	(85,559)		(142,058)	
Net current assets			55,294		13,655
Total assets less current liabilities			93,887		25,805
Creditors: amounts falling due after more than one year	4		(20,748)		(4,942)
Provisions for liabilities			(330)		-
Net assets			72,809		20,863
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			72,709		20,763
Shareholders' funds			72,809		20,863

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 December 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated accounts were approved by the Board on 13.4.06 and signed on its behalf by

B D Owen

B D Owen
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Office equipment	-	33% straight line
Motor vehicles	-	20% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account on a straight line basis over the term of the agreement.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.7. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates.

Notes to the abbreviated financial statements for the year ended 31 December 2005

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2005	21,755
Additions	38,196
At 31 December 2005	59,951
Depreciation	
At 1 January 2005	9,605
Charge for year	11,753
At 31 December 2005	21,358
Net book values	
At 31 December 2005	38,593
At 31 December 2004	12,150

3. Creditors: amounts falling due within one year

	2005 £	2004 £
Creditors include the following:		
Secured creditors	12,897	6,171

4. Creditors: amounts falling due after more than one year

	2005 £	2004 £
Creditors include the following:		
Secured creditors	20,748	4,942

5. Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

6. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2005 £	Amount owing 2004 £	Maximum in year £
B D Owen	853	-	853