Registration number 3143233
(England & Wales)

BDO Electrical Limited

Abbreviated accounts

for the year ended 31 December 2010

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BDO Electrical Limited

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BDO Electrical Limited

Abbreviated balance sheet
as at 31 December 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		6,636		2,113
Current assets					
Stocks		400		625	
Debtors		217,624		71,397	
Cash at bank and in hand		69,672		43,483	
		287,696		115,505	
Creditors: amounts falling due within one year	3	(144,397)		(58,170)	
Net current assets			143,299		57,335
Total assets less current liabilities			149,935		59,448
Creditors: amounts falling due after more than one year	4		(3,497)		-
Provisions for liabilities			(711)		-
Net assets			145,727		59,448
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			145,627		59,348
Shareholders' funds			145,727		59,448

The directors' statements required by Sections 475(2) and (3) Companies Act 2006 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 Sections 475(2) and (3) Companies Act 2006 for the year ended 31 December 2010

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 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 31/3/11 and signed on its behalf by

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B D Owen
Director

Registration number 3143233

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

BDO Electrical Limited

Notes to the abbreviated financial statements
for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total sales value, excluding value added tax, of work done during the year

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 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 Deferred tax assets and liabilities are not discounted

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2010	44,100
Additions	8,295
Disposals	(13,645)
At 31 December 2010	38,750
Depreciation	
At 1 January 2010	41,987
On disposals	(12,965)
Charge for year	3,092
At 31 December 2010	32,114
Net book values	
At 31 December 2010	6,636
At 31 December 2009	2,113

3. Creditors: amounts falling due within one year	2010 £	2009 £
Creditors include the following		
Secured creditors	2,332	-

4. Creditors: amounts falling due after more than one year	2010 £	2009 £
Creditors include the following		
Secured creditors	3,497	-

5. Share capital	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity shares		
100 Ordinary shares of £1 each	100	100