Registered Number 06014850

Belper Electrical Installations Limited

Abbreviated Accounts

30 November 2010

Belper Electrical Installations Limited **Registered Number 06014850**

Company Information

Registered Office:
36 Market Place
Belper
Derbyshire
DE56 1FZ

Reporting Accountants:
Nicholson Tax & Accounts

36 Market Place
Belper
Derbyshire
DE56 1FZ

Belper Electrical Installations Limited **Registered Number 06014850**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,554		6,805
			4,554		6,805
Current assets					
Debtors		13,084		13,759	
Total current assets		13,084		13,759	
Creditors: amounts falling due within one year		(22,665)		(16,980)	
Net current assets (liabilities)			(9,581)		(3,221)
Total assets less current liabilities			(5,027)		3,584
Creditors: amounts falling due after more than one year			(1,615)		(3,377)
Total net assets (liabilities)			(6,642)		207
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(6,644)		205
Shareholders funds			(6,642)		207

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2011

And signed on their behalf by:
A L Melbourne, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Belper Electrical Installations Limited Registered Number 06014850

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2009	12,959
Disposals	(2,969)
At 30 November 2010	9,990
Depreciation	
At 01 December 2009	6,154
Charge for year	1,138
On disposals	(1,856)
At 30 November 2010	5,436
Net Book Value	
At 30 November 2010	4,554
At 30 November 2009	6,805

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2