

Glebe Electrical Installations Limited

Company Number - 02830950

Abbreviated accounts for the year ended

30 June 2005

**Grasso Parker Green
Oakley House
Mill Street
Aylesbury
Bucks HP20 1BN**



Glebe Electrical Installations Limited

Abbreviated Balance Sheet as at

30 June 2005

	<u>Note</u>	<u>2005</u>	<u>2004</u>
		£	£
FIXED ASSETS			
Tangible assets	2	9,625	7,125
CURRENT ASSETS			
Stock & WIP		8,250	9,750
Debtors		138,613	131,709
Cash at bank		0	14,209
		<u>146,863</u>	<u>155,668</u>
CREDITORS			
Amounts falling due within one year		88,492	81,890
NET CURRENT ASSETS		<u>58,371</u>	<u>73,778</u>
NET ASSETS		<u>£67,996</u>	<u>£80,903</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		67,992	80,899
		<u>£67,996</u>	<u>£80,903</u>

The statement on the following page forms part of this Balance Sheet.

Glebe Electrical Installations Limited

Abbreviated Balance Sheet (continued) as at

30 June 2005

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies.

Statement of the directors

For the year in question the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985.

No notice has been deposited under subsection (2) of section 249B.


The directors acknowledge their responsibility for:

- (i) ensuring the company keeps proper accounting records which comply with section 221,
- (ii) preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section A of Part I of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

On behalf of the Board,


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Date 13-1-06.

Glebe Electrical Installations Limited

Notes to the abbreviated accounts for the year ended

30 June 2005

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below.

a) **Basis of preparation of the financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2 TANGIBLE ASSETS

	<u>Total</u>
	£
Cost or valuation	
At 1 April 2004	9,500
Additions	6,500
Disposals	0
At 31 March 2005	<hr/> £16,000 <hr/>
Depreciation	
At 1 April 2004	(2,375)
Charge for year	(4,000)
Disposals	0
At 31 March 2005	<hr/> (£6,375) <hr/>
Net book value	
At 31 March 2005	<hr/> £9,625 <hr/>
At 31 March 2004	<hr/> £7,125 <hr/>

3 CALLED UP SHARE CAPITAL

	2005	2004
Authorised £1 ordinary shares	1,000	1,000
Called up, allotted and fully paid £1 ordinary shares	£4	£4