

REGISTERED NUMBER:
2948681
England and Wales

SUPERIOR APPLIANCE SERVICING LIMITED

t/a Calbarrie Electrical

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

28th February 2005



SUPERIOR APPLIANCE SERVICING LIMITED

t/a Calbarrie Electrical

ABBREVIATED BALANCE SHEET

28th February 2005

	Note	2005	2004
FIXED ASSETS			
Intangible asset		3,673	4,285
Tangible assets		<u>8,715</u>	<u>10,390</u>
	2	<u>12,388</u>	<u>14,675</u>
CURRENT ASSETS			
Work in progress		6,141	7,235
Debtors	3	61,083	14,328
Cash at bank and in hand		<u>2,399</u>	<u>659</u>
		<u>69,623</u>	<u>22,222</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	<u>78,590</u>	<u>31,518</u>
NET CURRENT ASSETS/(LIABILITIES)		(8,967)	(9,296)
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	4	<u>1,983</u>	<u>3,454</u>
NET ASSETS		<u>£ 1,438</u>	<u>£1,925</u>
CAPITAL AND RESERVES			
SHARE CAPITAL			
Called-up share capital	10	2	2
REVENUE RESERVES		<u>1,436</u>	<u>1,923</u>
		<u>£1,438</u>	<u>£1,925</u>

For the financial year ended 28th February 2005, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions within Part VII of the Companies Act 1985 relating to small companies.

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1).

The accounts were approved by the Board on:

14 December 2005

Signed on behalf of the Board of directors:

Alison K Heath Director
Alison K Heath

SUPERIOR APPLIANCE SERVICING LIMITED

t/a Calbarrie Electrical

NOTES TO THE ABBREVIATED ACCOUNTS

28th February 2005

1. ACCOUNTING POLICIES**Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Motor vehicles	25% of written down value
Office equipment	25% of written down value

Intangible Fixed Assets

Franchise fee to be written off equally over seven years

Work in progress

Work in progress is valued at the cost of all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. FIXED ASSETS

	Intangible Cost of Franchise	Tangible		Total
		Motor Vehicles	Office equipment	
	£	£	£	£
COST				
1st March 2003	5,000	8,741	5,000	18,741
Disposals	-	-	-	-
Additions	-	-	-	-
29th February 2004	£5,000	£8,741	£5,000	£18,741
DEPRECIATION				
1st March 2003	714	851	2,500	4,065
On disposals	-	-	-	-
Charge for the year	613	425	1,250	2,288
29th February 2004	£1,327	£1,276	£3,750	£6,353
Net Book Value				
29th February 2004	£3,673	£7,465	£1,250	£12,388
28th February 2003	£4,285	£7,890	£2,500	£14,675

SUPERIOR APPLIANCE SERVICING LIMITED
t/a Calbarrie Electrical

NOTES TO THE ACCOUNTS
28th February 2005

Continued

	2005	2004
3. DEBTORS		
All debts are due within one year	<u>£61,083</u>	<u>£14,328</u>
4. CREDITORS		
Creditors are due for payment within : one year	<u>£78,590</u>	<u>£31,518</u>
more than one and less than five years	<u>£1,983</u>	<u>£3,454</u>
5. CALLED UP SHARE CAPITAL		
Authorised: 100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Issued and fully paid: 2 Ordinary shares of £1 each	<u>£2</u>	<u>£2</u>
6. CONTINGENT LIABILITIES AND COMMITMENTS		
Capital expenditure commitments were	<u>nil</u>	<u>nil</u>
7. TRANSACTIONS WITH COMPANIES IN WHICH DIRECTORS HAVE AN INTEREST		
Included in Creditors in Note 4 above is an amount due to Domestic Appliance Services Limited a company wholly owned by the directors and amounting to:	<u>£57,811</u>	<u>£24,675</u>