
BETCHWORTH ELECTRICAL CONTRACTORS LTD

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

for the year ended 30 April 2010

THURSDAY



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COMPANIES HOUSE

BETCHWORTH ELECTRICAL CONTRACTORS LTD

COMPANY INFORMATION

DIRECTOR	A D Hamilton
COMPANY SECRETARY	R Hamilton
COMPANY NUMBER	5776573
REGISTERED OFFICE	Willow Grange The Street Betchworth Surrey RH3 7DJ
ACCOUNTANTS	Braidwood & Company Chartered Accountants Willow Grange The Street Betchworth Surrey RH7 3DJ
BANKERS	Abbey National Abbey National House 2 Triton Square Regents Place London NW1 3AN

BETCHWORTH ELECTRICAL CONTRACTORS LTD

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BETCHWORTH ELECTRICAL CONTRACTORS LTD

DIRECTOR'S REPORT for the year ended 30 April 2010

The director presents his report and the financial statements for the year ended 30 April 2010

PRINCIPAL ACTIVITIES

The Company's principal activity is that of electrical installations

DIRECTOR

The director who served during the year and his interest in the company's issued share capital was

	Ordinary shares of £1 each	
	30/4/10	1/5/09
A D Hamilton	1	1

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 25th January 2011 and signed on its behalf



R. Hamilton
Secretary

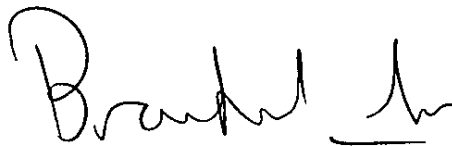
BETCHWORTH ELECTRICAL CONTRACTORS LTD

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE
UNAUDITED FINANCIAL STATEMENTS OF BETCHWORTH ELECTRICAL CONTRACTORS LTD**

You consider that the company is exempt from an audit for the year ended 30 April 2010. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 7 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



BRAIDWOOD & COMPANY

Chartered Accountants

Willow Grange
The Street
Betchworth
Surrey
RH7 3DJ

Date 25-1-11

BETCHWORTH ELECTRICAL CONTRACTORS LTD

PROFIT AND LOSS ACCOUNT
for the year ended 30 April 2010

	Note	2010 £	2009 £
TURNOVER	1	25,831	28,115
Cost of sales		(13,276)	(10,860)
		<hr/>	<hr/>
GROSS PROFIT		12,555	17,255
Administrative expenses		(9,688)	(10,348)
		<hr/>	<hr/>
OPERATING PROFIT	2	2,867	6,907
Interest receivable		-	1
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		2,867	6,908
Tax on profit on ordinary activities	3	(384)	-
		<hr/>	<hr/>
PROFIT FOR THE FINANCIAL YEAR	8	2,483	6,908
		<hr/>	<hr/>

The notes on pages 5 to 7 form part of these financial statements

BETCHWORTH ELECTRICAL CONTRACTORS LTD
Registered number: 5776573

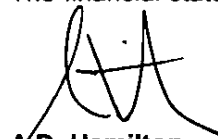
BALANCE SHEET
as at 30 April 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible fixed assets	4		1,532		2,043
CURRENT ASSETS					
Debtors	5	2,133		756	
Cash at bank		413		1,333	
		<u>2,546</u>		<u>2,089</u>	
CREDITORS: amounts falling due within one year	6	<u>(1,702)</u>		<u>(4,239)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>844</u>		<u>(2,150)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,376</u>		<u>(107)</u>
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Profit and loss account	8		2,374		(109)
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>2,376</u>		<u>(107)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on


A.D. Hamilton
Director

25th January 2011

The notes on pages 5 to 7 form part of these financial statements

BETCHWORTH ELECTRICAL CONTRACTORS LTD

NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 April 2010

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery - 25% reducing balance

2. OPERATING PROFIT

The operating profit is stated after charging

	2010 £	2009 £
Depreciation of tangible fixed assets - owned by the company	511	680

During the year, no director received any emoluments (2009 - £NIL)

3. TAXATION

	2010 £	2009 £
UK corporation tax charge on profit for the year	384	-

BETCHWORTH ELECTRICAL CONTRACTORS LTD

NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 April 2010

4. TANGIBLE FIXED ASSETS

	Plant and equipment £
COST	
At 1 May 2009 and 30 April 2010	<u>3,744</u>
DEPRECIATION	
At 1 May 2009	1,701
Charge for the year	511
	<u>2,212</u>
NET BOOK VALUE	
At 30 April 2010	<u>1,532</u>
At 30 April 2009	<u>2,043</u>

5. DEBTORS

	2010 £	2009 £
Trade debtors	<u>2,133</u>	<u>756</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Trade creditors	187	-
Corporation tax	384	-
Other creditors	1,131	4,239
	<u>1,702</u>	<u>4,239</u>

Included in other creditors is an amount owing to the Director of £591 (2009 £3,651)

BETCHWORTH ELECTRICAL CONTRACTORS LTD

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 April 2010

7. SHARE CAPITAL

	2010	2009
	£	£
AUTHORISED		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

8. RESERVES

	Profit and loss account £
At 1 May 2009	(109)
Profit for the year	2,483
	<u> </u>
At 30 April 2010	2,374
	<u> </u>

BETCHWORTH ELECTRICAL CONTRACTORS LTD

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT
for the year ended 30 April 2010

	Page	2010 £	2009 £
Turnover	9	25,831	28,115
Cost of sales	9	(13,276)	(10,860)
		<hr/>	<hr/>
Gross profit		12,555	17,255
Less: Overheads			
Administration expenses	9	(9,688)	(10,348)
		<hr/>	<hr/>
Operating profit		2,867	6,907
Interest receivable	9	-	1
		<hr/>	<hr/>
Profit for the year		2,867	6,908
		<hr/>	<hr/>

BETCHWORTH ELECTRICAL CONTRACTORS LTD

**SCHEDULE TO THE DETAILED ACCOUNTS
for the year ended 30 April 2010**

	2010 £	2009 £
Turnover		
Sales	<u>25,831</u>	<u>28,115</u>

	2010 £	2009 £
Cost of sales		
Purchases	<u>13,276</u>	<u>10,860</u>

	2010 £	2009 £
Administration expenses		
Motor expenses	-	1,177
Mileage claims	1,707	978
Tools and equipment	1,945	2,957
Printing and stationery	307	169
Computer costs	339	318
Telephone and fax	798	706
Charity donations	105	-
Advertising and promotion	1,466	240
Protective and safety clothing	362	98
Technical reference material	234	481
Trade subscriptions	1,033	1,348
Liability insurance	47	313
Sundry expenses	279	222
Bank charges	15	75
Accountancy	540	588
Profit/loss on sale of tangible assets	-	(2)
Depreciation - plant and equipment	511	680
	<u>9,688</u>	<u>10,348</u>

	2010 £	2009 £
Interest receivable		
Bank interest receivable	<u>-</u>	<u>1</u>