

Registered Number 06156972

24 ELECTRICAL SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2011

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	5,936	6,490
Total fixed assets		5,936	6,490
Current assets			
Debtors		0	5,315
Cash at bank and in hand		1,823	2,130
Total current assets		1,823	7,445
Creditors: amounts falling due within one year		(7,387)	(10,932)
Net current assets		(5,564)	(3,487)
Total assets less current liabilities		372	3,003
Creditors: amounts falling due after one year			(2,622)
Total net Assets (liabilities)		372	381
Capital and reserves			
Called up share capital		100	100
Profit and loss account		272	281
Shareholders funds		372	381

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 November 2011

And signed on their behalf by:

D OLIVER, Director

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Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents work done excluding value added tax.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Computer equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	10,935
additions	1,041
disposals	
revaluations	
transfers	
At 28 February 2011	<u>11,976</u>
Depreciation	
At 28 February 2010	4,445
Charge for year	1,595
on disposals	
At 28 February 2011	<u>6,040</u>
Net Book Value	
At 28 February 2010	6,490
At 28 February 2011	<u>5,936</u>