

COMPANY REGISTRATION NUMBER 2910385

ESSEX ELECTRICAL CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011

THURSDAY



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22/12/2011

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COMPANIES HOUSE

BROWN & CO AUDIT LIMITED

Accountants & Statutory Auditor
2 Lords Court
Cricketers Way
Basildon
Essex
SS13 1SS

ESSEX ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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ESSEX ELECTRICAL CONTRACTORS LIMITED
INDEPENDENT AUDITOR'S REPORT TO ESSEX ELECTRICAL
CONTRACTORS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Essex Electrical Contractors Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

We have undertaken the audit in accordance with the requirements of APB Ethical Standards including APB Ethical Standard - Provisions Available for Small Entities, in the circumstances set out in note 5 to the financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

ESSEX ELECTRICAL CONTRACTORS LIMITED

**INDEPENDENT AUDITOR'S REPORT TO ESSEX ELECTRICAL
CONTRACTORS LIMITED (continued)**

UNDER SECTION 449 OF THE COMPANIES ACT 2006

OTHER INFORMATION

On 18/11/11 we reported, as auditor of the company, to the shareholders on the financial statements prepared under Section 396 of the Companies Act 2006 for the year ended 31 March 2011, and the full text of the company audit report is reproduced on pages 3 to 4 of these financial statements

2 Lords Court
Cricketers Way
Basildon
Essex
SS13 1SS

18/11/11

PAUL BROWN (Senior Statutory
Auditor)
For and on behalf of
BROWN & CO AUDIT LIMITED
Accountants
& Statutory Auditor



ESSEX ELECTRICAL CONTRACTORS LIMITED

INDEPENDENT AUDITOR'S REPORT TO THE SHAREHOLDERS OF ESSEX ELECTRICAL CONTRACTORS LIMITED

YEAR ENDED 31 MARCH 2011

We have audited the financial statements of Essex Electrical Contractors Limited for the year ended 31 March 2011. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the company's shareholders, as a body, in accordance with Sections 495 and 496 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

As explained more fully in the Directors' Responsibilities Statement set out on page 1, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors, including "APB Ethical Standard - Provisions Available for Small Entities (Revised)", in the circumstances set out in note 5 to the financial statements.

SCOPE OF THE AUDIT OF THE FINANCIAL STATEMENTS

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed, the reasonableness of significant accounting estimates made by directors, and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the annual report to identify material inconsistencies with the audited financial statements. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

OPINION ON FINANCIAL STATEMENTS

In our opinion the financial statements

- give a true and fair view of the state of the company's affairs as at 31 March 2011 and of its loss for the year then ended,
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities, and
- have been prepared in accordance with the requirements of the Companies Act 2006.

OPINION ON OTHER MATTERS PRESCRIBED BY THE COMPANIES ACT 2006

In our opinion the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

ESSEX ELECTRICAL CONTRACTORS LIMITED

INDEPENDENT AUDITOR'S REPORT TO THE SHAREHOLDERS OF ESSEX ELECTRICAL CONTRACTORS LIMITED *(continued)*

YEAR ENDED 31 MARCH 2011

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION

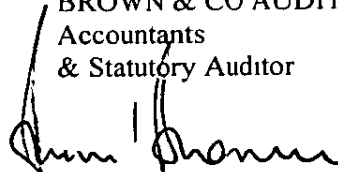
We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us, or
- the financial statements are not in agreement with the accounting records and returns, or
- certain disclosures of directors' remuneration specified by law are not made, or
- we have not received all the information and explanations we require for our audit, or
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption in preparing the directors' report

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18/11/11

PAUL BROWN (Senior Statutory
Auditor)
For and on behalf of
BROWN & CO AUDIT LIMITED
Accountants
& Statutory Auditor



ESSEX ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

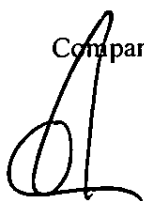
	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		337,337	352,979
Investments		75	75
		<u>337,412</u>	<u>353,054</u>
CURRENT ASSETS			
Debtors		183,950	260,233
Cash at bank and in hand		134,814	500,226
		<u>318,764</u>	<u>760,459</u>
CREDITORS: Amounts falling due within one year	3	<u>262,100</u>	<u>620,045</u>
NET CURRENT ASSETS		<u>56,664</u>	<u>140,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>394,076</u>	<u>493,468</u>
CREDITORS: Amounts falling due after more than one year	4	<u>84,307</u>	<u>88,365</u>
		<u>309,769</u>	<u>405,103</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6	120	120
Profit and loss account		309,649	404,983
SHAREHOLDERS' FUNDS		<u>309,769</u>	<u>405,103</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26 October 2011, and are signed on their behalf by

MR D L MILTON
Director

Company Registration Number 2910385



The notes on pages 6 to 8 form part of these abbreviated accounts.

ESSEX ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property	- 2% on Cost (Buildings only)
Fixtures & Fittings	- 20% to 33% on net book value
Motor Vehicles	- 20% on net book value
Equipment	- 20% on net book value

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

ESSEX ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES *(continued)*

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 April 2010	425,035	75	425,110
Disposals	(34,864)	—	(34,864)
At 31 March 2011	<u>390,171</u>	<u>75</u>	<u>390,246</u>
DEPRECIATION			
At 1 April 2010	72,056	—	72,056
Charge for year	7,535	—	7,535
On disposals	(26,757)	—	(26,757)
At 31 March 2011	<u>52,834</u>	<u>—</u>	<u>52,834</u>
NET BOOK VALUE			
At 31 March 2011	<u>337,337</u>	<u>75</u>	<u>337,412</u>
At 31 March 2010	<u>352,979</u>	<u>75</u>	<u>353,054</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	2011 £	2010 £
Bank loans and overdrafts	<u>—</u>	<u>8,700</u>

The bank loan is secured by a charge over all the assets of the company

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	2011 £	2010 £
Bank loans and overdrafts	<u>—</u>	<u>90,225</u>

The bank loan is secured by a charge over all of the assets of the company

ESSEX ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

5. APB ETHICAL STANDARDS

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements

6. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
900 Ordinary shares of £1 each	900	900
100 Ordinary Non Voting Shares shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100
20 Ordinary Non Voting Shares shares of £1 each	20	20	20	20
	<u>120</u>	<u>120</u>	<u>120</u>	<u>120</u>