

A M ELECTRICAL & CONSULTANCY LIMITED

**Company Registration Number:
07174537 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A M ELECTRICAL & CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr A M Moore Mrs E C Moore
Company secretary:	MR A M Moore
Registered office:	26 Springfield Avenue Brough East Riding Of Yorkshire HU15 1BU GB-ENG
Company Registration Number:	07174537 (England and Wales)

A M ELECTRICAL & CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	3,312	4,140
Total fixed assets:		<u>3,312</u>	<u>4,140</u>
Current assets			
Debtors:		6,763	-
Cash at bank and in hand:		23,475	14,152
Total current assets:		<u>30,238</u>	<u>14,152</u>
Creditors			
Creditors: amounts falling due within one year	7	20,849	5,663
Net current assets (liabilities):		<u>9,389</u>	<u>8,489</u>
Total assets less current liabilities:		12,701	12,629
Creditors: amounts falling due after more than one year:	8	10,500	10,500
Total net assets (liabilities):		<u><u>2,201</u></u>	<u><u>2,129</u></u>

The notes form part of these financial statements

A M ELECTRICAL & CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		2,199	2,127
Total shareholders funds:		<u>2,201</u>	<u>2,129</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A M Moore

Status: Director

The notes form part of these financial statements

A M ELECTRICAL & CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net sales excluding discounts allowed and value added tax. All turnover was carried out in the UK

Tangible fixed assets depreciation policy

Depreciation of fixed assets is charged at rates calculated to write off cost less estimated residual value of each asset over their useful lives which are as follows: Vehicles 4years Plant, fixtures and fittings 6years Office equipment 6years

A M ELECTRICAL & CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Tangible assets

	Total
Cost	£
At 01st April 2012:	6,820
At 31st March 2013:	6,820
Depreciation	
At 01st April 2012:	2,680
Charge for year:	828
At 31st March 2013:	3,508
Net book value	
At 31st March 2013:	3,312
At 31st March 2012:	4,140

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	1,114	2,860
Taxation and social security:	3,667	2,803
Other creditors:	16,068	-
Total:	<u>20,849</u>	<u>5,663</u>

A M ELECTRICAL & CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Other creditors:	10,500	10,500
Total:	<u>10,500</u>	<u>10,500</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

