

Registered Number 05828199

A & M ELECTRICAL (MANCHESTER) LIMITED

Abbreviated Accounts

30 June 2012

## Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		172		203
Total fixed assets			172		203
<b>Current assets</b>					
Debtors		0		3,131	
Cash at bank and in hand		1,253		3,830	
Total current assets		<u>1,253</u>		<u>6,961</u>	
<b>Creditors: amounts falling due within one year</b>		(12,279)		(11,689)	
<b>Net current assets</b>			(11,026)		(4,728)
<b>Total assets less current liabilities</b>			<u>(10,854)</u>		<u>(4,525)</u>
<b>Total net Assets (liabilities)</b>			(10,854)		(4,525)
<b>Capital and reserves</b>					
Called up share capital			10		10
Profit and loss account			<u>(10,864)</u>		<u>(4,535)</u>
<b>Shareholders funds</b>			<u>(10,854)</u>		<u>(4,525)</u>

- a. For the year ending 30 June 2012 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 13 November 2012

And signed on their behalf by:

**Mr A Nadin, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2012

**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)

**Depreciation**

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

Fixtures and Fittings and Equipment                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 June 2011	387
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	<u>387</u>
Depreciation	
At 30 June 2011	184
Charge for year	31
on disposals	
At 30 June 2012	<u>215</u>
Net Book Value	
At 30 June 2011	203
At 30 June 2012	<u>172</u>