

A M ELECTRICAL & CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A M ELECTRICAL & CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2014

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
Company Registration Number:	07174537 (England and Wales)

A M ELECTRICAL & CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	10,110	3,312
Total fixed assets:		<u>10,110</u>	<u>3,312</u>
Current assets			
Debtors:	7	16,103	6,763
Cash at bank and in hand:		11,374	23,475
Total current assets:		<u>27,477</u>	<u>30,238</u>
Creditors			
Creditors: amounts falling due within one year	8	22,076	20,849
Net current assets (liabilities):		<u>5,401</u>	<u>9,389</u>
Total assets less current liabilities:		15,511	12,701
Creditors: amounts falling due after more than one year:	9	10,500	10,500
Total net assets (liabilities):		<u>5,011</u>	<u>2,201</u>

The notes form part of these financial statements

A M ELECTRICAL & CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		5,009	2,199
Total shareholders funds:		<u>5,011</u>	<u>2,201</u>

For the year ending 31 March 2014 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 11 November 2014

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 2014

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 Financial Reporting Standard for Smaller Entities (effective January 2008).

Turnover policy

Turnover represents net sales excluding discounts and value added tax.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is charged at rates calculated to write off the cost less estimated residual value of each asset over their useful lives which are as follows: Motor vehicles 25% on reducing balance Office equipment 20% on reducing balance Plant and machinery 20% on reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Tangible assets

	Total
Cost	£
At 01st April 2013:	6,820
Additions:	11,181
Disposals:	1,250
At 31st March 2014:	16,751
Depreciation	
At 01st April 2013:	3,508
Charge for year:	3,133
At 31st March 2014:	6,641
Net book value	
At 31st March 2014:	10,110
At 31st March 2013:	3,312

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Debtors

	2014	2013
	£	£
Trade debtors:	13,311	6,763
Other debtors:	2,792	-
Total:	<u>16,103</u>	<u>6,763</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	3,913	1,114
Taxation and social security:	2,738	3,667
Other creditors:	15,425	16,068
Total:	<u>22,076</u>	<u>20,849</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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

	2014	2013
	£	£
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 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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