

**A M ELECTRICAL & CONSULTANCY LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **A M ELECTRICAL & CONSULTANCY LIMITED**

## **Company Information for the Period Ended 31st March 2015**

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

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# A M ELECTRICAL & CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	6	8,020	10,110
<b>Total fixed assets:</b>		<u>8,020</u>	<u>10,110</u>
<b>Current assets</b>			
Debtors:	7	7,239	16,103
Cash at bank and in hand:		20,339	11,374
<b>Total current assets:</b>		<u>27,578</u>	<u>27,477</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	19,150	22,076
<b>Net current assets (liabilities):</b>		<u>8,428</u>	<u>5,401</u>
<b>Total assets less current liabilities:</b>		<b>16,448</b>	15,511
Creditors: amounts falling due after more than one year:	9	12,000	10,500
<b>Total net assets (liabilities):</b>		<u><b>4,448</b></u>	<u>5,011</u>

The notes form part of these financial statements

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# A M ELECTRICAL & CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	10	2	2
Profit and Loss account:		4,446	5,009
<b>Total shareholders funds:</b>		<u>4,448</u>	<u>5,011</u>

For the year ending 31 March 2015 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 20 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A M Moore

Status: Director

The notes form part of these financial statements

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# **A M ELECTRICAL & CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **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 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 the cost less estimated residual value of each asset over their useful lives which are as follows: Vehicles 25% on reducing balance Plant Fixtures and Fittings 20% on reducing balance Office Equipment 20% on reducing balance

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# A M ELECTRICAL & CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 6. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	16,751
Additions:	369
At 31st March 2015:	17,120
<b>Depreciation</b>	
At 01st April 2014:	6,641
Charge for year:	2,459
At 31st March 2015:	9,100
<b>Net book value</b>	
At 31st March 2015:	8,020
At 31st March 2014:	10,110

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# A M ELECTRICAL & CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 7. Debtors

	2015	2014
	£	£
Trade debtors:	7,239	13,311
Other debtors:	-	2,792
<b>Total:</b>	<b><u>7,239</u></b>	<b><u>16,103</u></b>

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# A M ELECTRICAL & CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 8. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	1,608	3,913
Taxation and social security:	-	2,738
Other creditors:	17,542	15,425
<b>Total:</b>	<b><u>19,150</u></b>	<b><u>22,076</u></b>

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# A M ELECTRICAL & CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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

	2015	2014
	£	£
Other creditors:	12,000	10,500
<b>Total:</b>	<b><u>12,000</u></b>	<b><u>10,500</u></b>

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# A M ELECTRICAL & CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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