

Company Registration No. 05828199 (England and Wales)

A & M ELECTRICAL (MANCHESTER) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

THURSDAY



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15/10/2009
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A & M ELECTRICAL (MANCHESTER) LTD

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A & M ELECTRICAL (MANCHESTER) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		281		144
Current assets					
Debtors		3,415		1,512	
Cash at bank and in hand		2,858		5,199	
		<u>6,273</u>		<u>6,711</u>	
Creditors: amounts falling due within one year		<u>(6,194)</u>		<u>(5,560)</u>	
Net current assets			79		1,151
Total assets less current liabilities			<u>360</u>		<u>1,295</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			350		1,285
Shareholders' funds			<u>360</u>		<u>1,295</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 August 2009

Mr Alan Nadin
Director



A & M ELECTRICAL (MANCHESTER) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008	200
Additions	187
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At 30 June 2009	387
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Depreciation	
At 1 July 2008	56
Charge for the year	50
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At 30 June 2009	106
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Net book value	
At 30 June 2009	281
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At 30 June 2008	144
	<hr/> <hr/>

A & M ELECTRICAL (MANCHESTER) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2009

3 Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>