

REGISTERED NUMBER: 2988753 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
C M ELECTRICAL CO LTD

TUESDAY



"LH4393K5"

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30/09/2008

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COMPANIES HOUSE

C M ELECTRICAL CO LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2007**

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C M ELECTRICAL CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007

DIRECTORS: M Magee
S Conway

SECRETARY: S Conway

REGISTERED OFFICE: York House
14 Salisbury Square
Old Hatfield
Herts
AL9 5AD

REGISTERED NUMBER: 2988753 (England and Wales)

ACCOUNTANTS: Newman Morris Limited
Chartered Accountants
Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

C M ELECTRICAL CO LTD

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		2		281
CURRENT ASSETS					
Stocks		100		100	
Debtors		14,546		19,578	
Cash at bank		10,907		-	
		<u>25,553</u>		<u>19,678</u>	
CREDITORS					
Amounts falling due within one year		<u>12,771</u>		<u>16,393</u>	
NET CURRENT ASSETS			<u>12,782</u>		<u>3,285</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,784</u>		<u>3,566</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,684</u>		<u>3,466</u>
SHAREHOLDERS' FUNDS			<u>12,784</u>		<u>3,566</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

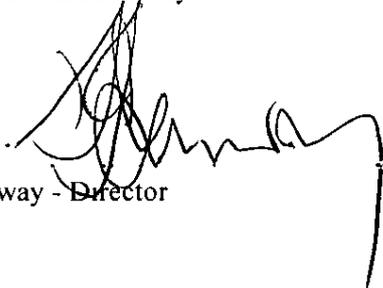
C M ELECTRICAL CO LTD

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

28/9/2008 and were



S Conway - Director

The notes form part of these abbreviated accounts

C M ELECTRICAL CO LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on cost
Computer equipment - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006 and 30 November 2007	1,919
DEPRECIATION	
At 1 December 2006	1,638
Charge for year	279
	1,917
At 30 November 2007	1,917
NET BOOK VALUE	
At 30 November 2007	2
At 30 November 2006	281

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid	Nominal	2007	2006
Number Class	value	£	£
100 Ordinary	£1	100	100

C M ELECTRICAL CO LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2007**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 November 2007 and 30 November 2006

	2007	2006
	£	£
S Conway		
Balance outstanding at start of year	5,600	6,860
Balance outstanding at end of year	3,099	5,600
Maximum balance outstanding during year	<u>5,600</u>	<u>6,860</u>

The above loan to the director is interest free and repayable on demand

5 ULTIMATE CONTROLLING PARTY

The company is under the control of the directors' who control 100% of the issued share capital