
A.M.P. ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

THURSDAY



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29/03/2007

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COMPANIES HOUSE

A.M.P. ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2006**

	Note	£	2006 £	£	2005 £
FIXED ASSETS					
Tangible fixed assets	2		5,305		5,380
CURRENT ASSETS					
Stocks		13,500		28,915	
Debtors		61,331		63,535	
Cash at bank		941		58	
			<u>75,772</u>	<u>92,508</u>	
CREDITORS: amounts falling due within one year					
		(80,424)		(124,116)	
NET CURRENT LIABILITIES			<u>(4,652)</u>		<u>(31,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>653</u>		<u>(26,228)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			553		(26,328)
SHAREHOLDERS' FUNDS			<u>653</u>		<u>(26,228)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 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 31 March 2006 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 26 March 2007.

Mr M Anderson
Director



The notes on pages 2 to 3 form part of these financial statements.

A.M.P. ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25%	reducing balance
Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	25%	reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2005	9,519
Additions	1,305
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At 31 March 2006	10,824
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DEPRECIATION	
At 1 April 2005	4,139
Charge for the year	1,380
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At 31 March 2006	5,519
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NET BOOK VALUE	
At 31 March 2006	5,305
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At 31 March 2005	5,380
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3. SHARE CAPITAL

	2006 £	2005 £
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100
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