
A.M.P. ELECTRICAL CONTRACTORS AND ENGINEERS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2003**



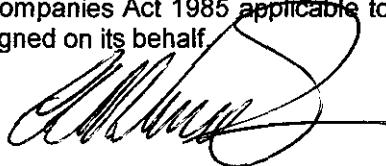
A.M.P. ELECTRICAL CONTRACTORS AND ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2003

	Note	31 March 2003	
		£	£
FIXED ASSETS			
Tangible fixed assets	2		183
CURRENT ASSETS			
Stocks		24,750	
Debtors		57,595	
		<u>82,345</u>	
CREDITORS: amounts falling due within one year		<u>(84,588)</u>	
NET CURRENT LIABILITIES			<u>(2,243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£	<u><u>(2,060)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(2,160)</u>
SHAREHOLDERS' FUNDS		£	<u><u>(2,060)</u></u>

The directors consider 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 Period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2003 and of its loss for the Period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act 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 by the board on 16 December 2003 and signed on its behalf.



Mr G Marchant
Director

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

**NOTES TO THE ABBREVIATED ACCOUNTS
For the Period ended 31 March 2003**

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 June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

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:

Fixtures & Fittings	-	25% reducing balance
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2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	244
At 31 March 2003	<u>244</u>
Depreciation	
Charge for the period	61
At 31 March 2003	<u>61</u>
Net book value	
At 31 March 2003	£ <u><u>183</u></u>

Going Concern: The directors of the company will continue their financial support to the company.

3. SHARE CAPITAL

	31 March 2003 £
Authorised, allotted, called up and fully paid	
100 Ordinary shares of £1 each	£ <u><u>100</u></u>

The company issued during the year 99 Ordinary shares at the nominal value of £1.00 and received £99.00.