Registered Number 04911798

A : M ELECTRICAL SYSTEMS LIMITED

Abbreviated Accounts

31 March 2011

A : M ELECTRICAL SYSTEMS LIMITED **Registered Number 04911798**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		8,000		9,000
Tangible	3		8,958		11,012
Total fixed assets			16,958		20,012
Current assets					
Stocks		1,500		1,500	
Debtors		3,388		5,338	
Cash at bank and in hand		8		5,135	
Total current assets		4,896		11,973	
Creditors: amounts falling due within one year		(9,711)		(26,372)	
Net current assets			(4,815)		(14,399)
Total assets less current liabilities			12,143		5,613
Provisions for liabilities and charges			(916)		(1,106)
Total net Assets (liabilities)			11,227		4,507
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			10,227		3,507
Shareholders funds			11,227		4,507

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2011

And signed on their behalf by:
K. M Moses, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2010	15,000
At 31 March 2011	15,000
Depreciation	
At 31 March 2010	6,000
Charge for year	1,000
At 31 March 2011	7,000
Net Book Value	
At 31 March 2010	9,000
At 31 March 2011	8,000

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	21,775
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	21,775
Depreciation	
At 31 March 2010	10,763

Charge for year	2,054
on disposals	
At 31 March 2011	12,817
Net Book Value	
At 31 March 2010	11,012
At 31 March 2011	8,958

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000