

Company Registration No. 04911798 (England and Wales)

**A:M ELECTRICAL SYSTEMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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# **A:M ELECTRICAL SYSTEMS LIMITED**

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# A:M ELECTRICAL SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2		9,000		10,000
Tangible assets	2		11,012		13,547
			<u>20,012</u>		<u>23,547</u>
<b>Current assets</b>					
Stocks		1,500		1,500	
Debtors		5,338		7,651	
Cash at bank and in hand		5,135		6,348	
		<u>11,973</u>		<u>15,499</u>	
<b>Creditors amounts falling due within one year</b>		<u>(26,372)</u>		<u>(28,559)</u>	
<b>Net current liabilities</b>			<u>(14,399)</u>		<u>(13,060)</u>
<b>Total assets less current liabilities</b>			5,613		10,487
<b>Creditors amounts falling due after more than one year</b>			-		(4,966)
<b>Provisions for liabilities</b>			<u>(1,106)</u>		<u>-</u>
			<u>4,507</u>		<u>5,521</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			3,507		4,521
<b>Shareholders' funds</b>			<u>4,507</u>		<u>5,521</u>

# **A:M ELECTRICAL SYSTEMS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2010**

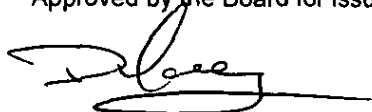
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For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their 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 of 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 7 September 2010



D Moses  
Director

# A:M ELECTRICAL SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

### 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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 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

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	20% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2009 & at 31 March 2010	15,000	21,775	36,775
<b>Depreciation</b>			
At 1 April 2009	5,000	8,228	13,228
Charge for the period	1,000	2,535	3,535
At 31 March 2010	6,000	10,763	16,763
<b>Net book value</b>			
At 31 March 2010	9,000	11,012	20,012
At 31 March 2009	10,000	13,547	23,547

# A:M ELECTRICAL SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

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3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>