

Registered Number 04911798

A : M ELECTRICAL SYSTEMS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	3,000	4,000
Tangible assets	3	11,512	14,238
		<u>14,512</u>	<u>18,238</u>
Current assets			
Debtors		10,516	13,974
Cash at bank and in hand		3	60
		<u>10,519</u>	<u>14,034</u>
Creditors: amounts falling due within one year		<u>(26,205)</u>	<u>(29,813)</u>
Net current assets (liabilities)		<u>(15,686)</u>	<u>(15,779)</u>
Total assets less current liabilities		<u>(1,174)</u>	<u>2,459</u>
Provisions for liabilities		<u>(462)</u>	<u>(462)</u>
Total net assets (liabilities)		<u>(1,636)</u>	<u>1,997</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(2,636)	997
Shareholders' funds		<u>(1,636)</u>	<u>1,997</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2016

And signed on their behalf by:

Darren Moses, Director

Karen Moses, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant & machinery - 15% reducing balance

Fixtures, fittings & equipment - 15% reducing balance

Motor vehicles - 20% reducing balance

Intangible assets amortisation policy

Goodwill - straight line over 15 years

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>15,000</u>
Amortisation	
At 1 April 2015	11,000
Charge for the year	1,000
On disposals	-
At 31 March 2016	<u>12,000</u>
Net book values	
At 31 March 2016	<u>3,000</u>
At 31 March 2015	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	22,403
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>22,403</u>

Depreciation

At 1 April 2015	8,165
Charge for the year	2,726
On disposals	-
At 31 March 2016	<u>10,891</u>

Net book values

At 31 March 2016	<u>11,512</u>
At 31 March 2015	<u>14,238</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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