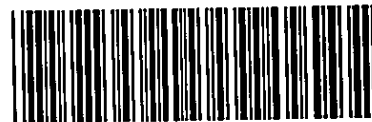


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2011**  
**for**  
**A & M Electrical Contractors Limited**

THURSDAY



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08/09/2011

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COMPANIES HOUSE

**A & M Electrical Contractors Limited**

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**for the Year Ended 30 April 2011**

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**A & M Electrical Contractors Limited**

**Company Information**  
**for the Year Ended 30 April 2011**

**DIRECTOR**

D J Mizzi

**REGISTERED OFFICE**

Suite 16, Beaufort Court  
Admirals Way  
Docklands  
London  
E14 9XL

**REGISTERED NUMBER**

05433756 (England and Wales)

**ACCOUNTANTS**

RBS Accountants Limited  
16 Beaufort Court  
Admirals Way  
Docklands  
London  
E14 9XL

**A & M Electrical Contractors Limited**

**Abbreviated Balance Sheet**  
**30 April 2011**

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		11,200		12,800
Tangible assets	3		1,105		513
			<u>12,305</u>		<u>13,313</u>
<b>CURRENT ASSETS</b>					
Debtors		17,005		14,761	
Cash at bank and in hand		3,998		1,206	
		<u>21,003</u>		<u>15,967</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		31,599		20,376	
		<u></u>		<u></u>	
<b>NET CURRENT LIABILITIES</b>			(10,596)		(4,409)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,709</u>		<u>8,904</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			1,609		8,804
			<u>1,709</u>		<u>8,904</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,709</u>		<u>8,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 07/09/2011 and were signed by

  
D J Mizz - Director

**A & M Electrical Contractors Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Fixtures and fittings - 25% on reducing balance
- Computer equipment - 25% on reducing balance

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010	
and 30 April 2011	16,000
<b>AMORTISATION</b>	
At 1 May 2010	3,200
Charge for year	1,600
At 30 April 2011	4,800
<b>NET BOOK VALUE</b>	
At 30 April 2011	11,200
At 30 April 2010	12,800

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010	1,894
Additions	959
At 30 April 2011	2,853
<b>DEPRECIATION</b>	
At 1 May 2010	1,380
Charge for year	368
At 30 April 2011	1,748
<b>NET BOOK VALUE</b>	
At 30 April 2011	1,105
At 30 April 2010	514

**4 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	30 4 11 £	30 4 10 £
100	Ordinary		100	100