

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
M & J Electrical Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 September 2012

DIRECTOR:

M G Stacey

REGISTERED OFFICE:

1 Kingsway
Leicester
Leicestershire
LE3 2JL

REGISTERED NUMBER:

05573707 (England and Wales)

ACCOUNTANTS:

Tollingtons Accountants Limited
Chartered Certified Accountants
1 Kingsway
Leicester
Leicestershire
LE3 2JL

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	30.9.11 £
CURRENT ASSETS			
Debtors		11,076	11,033
Cash at bank		<u>43,355</u>	<u>63,245</u>
		54,431	74,278
CREDITORS			
Amounts falling due within one year		<u>4,959</u>	<u>14,344</u>
NET CURRENT ASSETS		<u>49,472</u>	<u>59,934</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,472</u>	<u>59,934</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>49,471</u>	<u>59,933</u>
SHAREHOLDERS' FUNDS		<u>49,472</u>	<u>59,934</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 24 January 2013 and were signed by:

M G Stacey - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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.

Tangible fixed assets

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

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	<u>1,012</u>
DEPRECIATION	
At 1 October 2011	
and 30 September 2012	<u>1,012</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>-</u></u>
At 30 September 2011	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12	30.9.11
			£	£
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2012

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 September 2012 and 30 September 2011:

	30.9.12	30.9.11
	£	£
M G Stacey		
Balance outstanding at start of year	-	-
Amounts advanced	5,864	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,864</u>	<u>-</u>

The loan to MG Stacey was repaid on 31 December 2012 and interest at the statutory rate of 4% was charged by the company.

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 1072 of the Companies Act 2006.