

Abbreviated Accounts for the Period 25 May 2006 to 31 May 2007

for

A&M Electrical (Southern) Ltd

TUESDAY



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08/04/2008

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COMPANIES HOUSE

A&M Electrical (Southern) Ltd

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for the Period 25 May 2006 to 31 May 2007

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A&M Electrical (Southern) Ltd

Company Information

for the Period 25 May 2006 to 31 May 2007

DIRECTORS:

A Stephen
M Stephen

SECRETARY:

A Stephen

REGISTERED OFFICE:

Flat 3
19 Ordenance Road
Southampton
Hampshire
SO15 2AZ

REGISTERED NUMBER:

05828680 (England and Wales)

ACCOUNTANTS:

Basra & Basra
Chartered Accountants
9 London Road
Southampton
Hampshire
SO15 2AE

A&M Electrical (Southern) Ltd

Abbreviated Balance Sheet

31 May 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		33,250
Tangible assets	3		120
			<u>33,370</u>
CURRENT ASSETS			
Debtors		97,148	
Cash at bank and in hand		6,434	
		<u>103,582</u>	
CREDITORS			
Amounts falling due within one year		137,894	
		<u>137,894</u>	
NET CURRENT LIABILITIES			<u>(34,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(942)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(1,042)
			<u>(942)</u>
SHAREHOLDERS' FUNDS			<u><u>(942)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2007

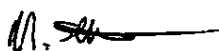
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26/03/2008 and were signed on its behalf by


M Stephen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 25 May 2006 to 31 May 2007

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 January 2007)

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 twenty years

Tangible fixed assets

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

Plant and machinery etc - 25% 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,000
At 31 May 2007	35,000
AMORTISATION	
Charge for period	1,750
At 31 May 2007	1,750
NET BOOK VALUE	
At 31 May 2007	33,250

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	160
At 31 May 2007	160
DEPRECIATION	
Charge for period	40
At 31 May 2007	40
NET BOOK VALUE	
At 31 May 2007	120

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value

100

Ordinary

£1

£
100
