S&M ELECTRICIANS LIMITED

Abbreviated Accounts

31 May 2011
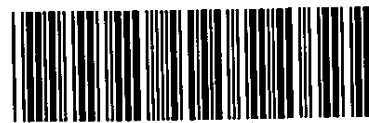
S&M ELECTRICIANS LIMITED
Registered number: 05833411
Abbreviated Balance Sheet
as at 31 May 2011

	Notes	2011 £		2010 £
Current assets				
Debtors		3,349		477
Cash at bank and in hand		643		3,297
		3,992		3,774
Creditors: amounts falling due				
within one year		(3,495)		(2,996)
Net current assets		497		778
Net assets		497		778
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		397		678
Shareholders' funds		497		778

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mahesh Patel
Director
Approved by the board on 22 February 2012

S&M ELECTRICIANS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1   Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	**Nominal value**	**2011 Number**	**2011 £**	**2010 £**
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100

3 Loans to directors **Description and conditions**	**B/fwd £**	**Paid £**	**Repaid £**	**C/fwd £**
Mahesh Patel				
Loan	477	2,872	-	3,349
	477	2,872	-	3,349