Registered Number 07106040

A & M Electrical Services (Etton) Ltd

Abbreviated Accounts

31 December 2010

Company Information

Registered Office:
81 Main Street
Etton
East Riding
HU17 7PG

Reporting Accountants:
Assured Accountancy

14 Market Place
Pocklington
East Riding
YO42 2AR

A & M Electrical Services (Etton) Ltd **Registered Number 07106040**

Balance Sheet as at 31 December 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		1,280
			1,280
Current assets			
Debtors		815	
Total current assets		815	
Creditors: amounts falling due within one year		(4,595)	
Net current assets (liabilities)			(3,780)
Total assets less current liabilities			(2,500)
Total net assets (liabilities)			(2,500)
Capital and reserves			
Called up share capital	3		10
Profit and loss account			(2,510)
Shareholders funds			(2,500)

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2011

And signed on their behalf by:
A R R Miller, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	1,600
At 31 December 2010	-	1,600
Depreciation		
Charge for year	-	320
At 31 December 2010	-	320
Net Book Value		
At 31 December 2010		1,280

3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10