

Abbreviated Unaudited Accounts

For The Period

30 March 2010 to 31 March 2011

for

A & M Fire & Electrical Ltd

SATURDAY



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A50

17/12/2011

#324

COMPANIES HOUSE

A & M Fire & Electrical Ltd (Registered number 07208117)

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A & M Fire & Electrical Ltd

Company Information
For The Period 30 March 2010 to 31 March 2011

DIRECTORS

D Laniewski
J Walder

REGISTERED OFFICE:

Security House
Unit 5 Alder Court
Bell Close
Plymouth
Devon
PL7 4JH

REGISTERED NUMBER

07208117 (England and Wales)

ACCOUNTANTS:

Bromhead
Harscombe House
1 Darklake View
Plymouth
Devon
PL6 7TL

Abbreviated Balance Sheet
31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		637
CURRENT ASSETS			
Debtors		3,866	
Cash at bank and in hand		8,143	
		12,009	
CREDITORS			
Amounts falling due within one year		11,830	
NET CURRENT ASSETS			179
TOTAL ASSETS LESS CURRENT LIABILITIES			816
PROVISIONS FOR LIABILITIES			127
NET ASSETS			689
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			589
SHAREHOLDERS' FUNDS			689

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 30.11.2011 and were signed on its behalf by


D Laniewski - Director


J Walder - Director

Notes to the Abbreviated Accounts
For The Period 30 March 2010 to 31 March 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	849
At 31 March 2011	849
DEPRECIATION	
Charge for period	212
At 31 March 2011	212
NET BOOK VALUE	
At 31 March 2011	637

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
50	Ordinary A	1	50
50	Ordinary B	1	50
			100