REGISTERED NUMBER: 08274856 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 31ST OCTOBER 2012 TO 31ST OCTOBER 2013

FOR

A&M ELECTRICAL SERVICES (PUDSEY) LIMITED

TUESDAY

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A38 29/07/2014 #211

COMPANIES HOUSE

A&M ELECTRICAL SERVICES (PUDSEY) LIMITED

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FOR THE PERIOD 31ST OCTOBER 2012 TO 31ST OCTOBER 2013

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A&M ELECTRICAL SERVICES (PUDSEY) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 31ST OCTOBER 2012 TO 31ST OCTOBER 2013

DIRECTOR:	A R Chadwick
SECRETARY:	A R Chadwick
REGISTERED OFFICE:	30 Radcliffe Lane Pudey Leeds West Yorkshire LS28 8BE
REGISTERED NUMBER:	08274856 (England and Wales)
ACCOUNTANTS:	Flemingate - Accountancy and Taxation 1 Village Courtyard High Street Holme on Spalding Moor York North Yorkshire YO43 4AA

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**9,500**
Tangible assets	3		**4,470**
			13,970
CURRENT ASSETS			
Stocks		**1,000**	
Debtors		**15,662**	
Cash at bank		**8,181**	
		24,843	
CREDITORS			
Amounts falling due within one year		**43,151**	
NET CURRENT LIABILITIES			**(18,308)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(4,338)**
CAPITAL AND RESERVES			
Called up share capital	4		**100**
Profit and loss account			**(4,438)**
SHAREHOLDERS' FUNDS			**(4,338)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

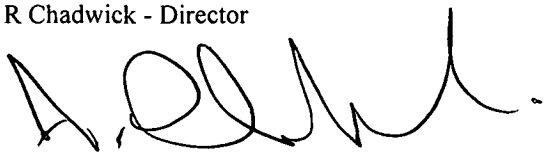
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(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 20th July 2014 and were signed by:

A R Chadwick - Director



The notes form part of these abbreviated accounts

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, 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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	**10,000**
At 31st October 2013	**10,000**
AMORTISATION	
Amortisation for period	**500**
At 31st October 2013	**500**
NET BOOK VALUE	
At 31st October 2013	**9,500**

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**5,881**
At 31st October 2013	**5,881**
DEPRECIATION	
Charge for period	**1,411**
At 31st October 2013	**1,411**
NET BOOK VALUE	
At 31st October 2013	**4,470**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**