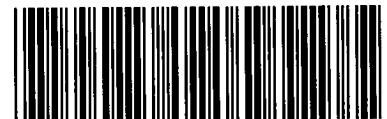


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2014

FOR

A&M ELECTRICAL SERVICES (PUDSEY) LIMITED

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COMPANIES HOUSE

A&M ELECTRICAL SERVICES (PUDSEY) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A&M ELECTRICAL SERVICES (PUDSEY) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST OCTOBER 2014

DIRECTOR:

A R Chadwick

SECRETARY:

A R Chadwick

REGISTERED OFFICE:

30 Radcliffe Lane
Pudsey
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 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Intangible assets	2		9,000		9,500
Tangible assets	3		3,403		4,470
			<u>12,403</u>		<u>13,970</u>
CURRENT ASSETS					
Stocks		1,200		1,000	
Debtors		30,687		15,662	
Cash at bank		7,228		8,181	
		<u>39,115</u>		<u>24,843</u>	
CREDITORS					
Amounts falling due within one year		<u>50,736</u>		<u>43,151</u>	
NET CURRENT LIABILITIES			<u>(11,621)</u>		<u>(18,308)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>782</u>		<u>(4,338)</u>
PROVISIONS FOR LIABILITIES			<u>681</u>		<u>-</u>
NET ASSETS/(LIABILITIES)			<u><u>101</u></u>		<u><u>(4,338)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>1</u>		<u>(4,438)</u>
SHAREHOLDERS' FUNDS			<u><u>101</u></u>		<u><u>(4,338)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2014

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 22nd July 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'A R Chadwick', written over a horizontal line.

A R Chadwick - Director

A&M ELECTRICAL SERVICES (PUDSEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2014

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**

COST

At 1st November 2013
and 31st October 2014

**Total
£**

10,000

AMORTISATION

At 1st November 2013
Amortisation for year

500

500

At 31st October 2014

1,000

NET BOOK VALUE

At 31st October 2014

9,000

At 31st October 2013

9,500

A&M ELECTRICAL SERVICES (PUDSEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st November 2013	
and 31st October 2014	5,881
DEPRECIATION	
At 1st November 2013	1,411
Charge for year	1,067
At 31st October 2014	2,478
NET BOOK VALUE	
At 31st October 2014	3,403
At 31st October 2013	4,470

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	£1	100	100