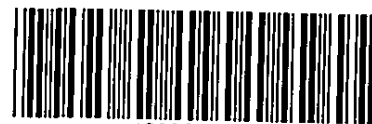


Registration number SC320644

**NM Electrical Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2013**

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**NM Electrical Limited**

**Abbreviated balance sheet  
as at 30 April 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		101		138
<b>Current assets</b>					
Debtors		10,968		5,329	
Cash at bank and in hand		7,922		21,634	
		<u>18,890</u>		<u>26,963</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,422)</u>		<u>(13,687)</u>	
<b>Net current assets</b>			<u>3,468</u>		<u>13,276</u>
<b>Total assets less current liabilities</b>			<u>3,569</u>		<u>13,414</u>
<b>Net assets</b>			<u>3,569</u>		<u>13,414</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and loss account			2,569		12,414
<b>Shareholders' funds</b>			<u>3,569</u>		<u>13,414</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 5 to 7 form an integral part of these financial statements.**

**NM Electrical Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:


- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 26 January 2014 and signed on its behalf by

**Nicholas Mitchell**  
**Director**

**Registration number SC320644**



**The notes on pages 5 to 7 form an integral part of these financial statements.**

**NM Electrical Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2013**

..... continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     25% reducing balance

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2012	450
At 30 April 2013	450
	<hr/>
<b>Depreciation</b>	
At 1 May 2012	312
Charge for year	37
	<hr/>
At 30 April 2013	349
	<hr/>
<b>Net book values</b>	
At 30 April 2013	101
	<hr/>
At 30 April 2012	138
	<hr/>

**NM Electrical Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2013**

..... continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 <b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 <b>4. Transactions with directors</b>		
Nicholas Mitchell	<u>6,046</u>	<u>-</u>