

Registration number SC320644

NM Electrical Limited

Abbreviated accounts

for the year ended 30 April 2014

WEDNESDAY



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COMPANIES HOUSE

NM Electrical Limited
Abbreviated balance sheet
as at 30 April 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		492		101
Current assets					
Debtors		12,191		10,968	
Cash at bank and in hand		1,084		7,922	
		<u>13,275</u>		<u>18,890</u>	
Creditors: amounts falling due within one year		<u>(12,737)</u>		<u>(15,422)</u>	
Net current assets			538		3,468
Total assets less current liabilities			<u>1,030</u>		<u>3,569</u>
Net assets			<u>1,030</u>		<u>3,569</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			30		2,569
Shareholders' funds			<u>1,030</u>		<u>3,569</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 2014**

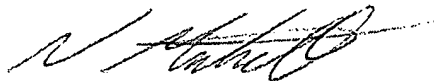
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (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 2014 ; 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 18 October 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 2014

..... 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:

Other tangible assets

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 May 2013

450

Additions

555

At 30 April 2014

1,005

Depreciation

At 1 May 2013

349

Charge for year

164

At 30 April 2014

513

Net book values

At 30 April 2014

492

At 30 April 2013

101

NM Electrical Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
4. Transactions with directors		
Nicholas Mitchell	1,879	6,046
	<u>1,879</u>	<u>6,046</u>