

REGISTERED NUMBER: 05328315 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

AMP ELECTRICAL ENGINEERING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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AMP ELECTRICAL ENGINEERING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTORS:

D N Yorke
Mrs M Yorke

SECRETARY:

Mrs M Yorke

REGISTERED OFFICE:

18 Gold Tops
Newport
South Wales
NP20 5WJ

REGISTERED NUMBER:

05328315 (England and Wales)

ACCOUNTANTS:

Arthur Gait & Company
Chartered Accountants
18 Gold Tops
Newport
South Wales
NP20 5WJ

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		20,230		28,222
CURRENT ASSETS					
Stocks		12,196		7,618	
Debtors		52,398		50,885	
Investments		35,000		25,000	
Cash at bank		88,330		121,702	
		<u>187,924</u>		<u>205,205</u>	
CREDITORS					
Amounts falling due within one year		<u>27,554</u>		<u>40,967</u>	
NET CURRENT ASSETS			<u>160,370</u>		<u>164,238</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			180,600		192,460
PROVISIONS FOR LIABILITIES			<u>4,046</u>		<u>5,297</u>
NET ASSETS			<u><u>176,554</u></u>		<u><u>187,163</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>175,554</u>		<u>186,163</u>
SHAREHOLDERS' FUNDS			<u><u>176,554</u></u>		<u><u>187,163</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 13 October 2014 and were signed on its behalf by:

Mrs M Yorke - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 the provision of services excluding Value Added Tax.

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, 15% on reducing balance and Straight line over 3 years

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	59,356
Additions	634
Disposals	(14,038)
At 31 March 2014	<u>45,952</u>
DEPRECIATION	
At 1 April 2013	31,134
Charge for year	6,596
Eliminated on disposal	(12,008)
At 31 March 2014	<u>25,722</u>
NET BOOK VALUE	
At 31 March 2014	<u>20,230</u>
At 31 March 2013	<u>28,222</u>

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

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.