

**REGISTERED NUMBER: 05328315 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**AMP ELECTRICAL ENGINEERING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**AMP ELECTRICAL ENGINEERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**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 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,096		20,230
<b>CURRENT ASSETS</b>					
Stocks		15,447		12,196	
Debtors		33,368		52,398	
Investments		41,174		35,000	
Cash at bank		<u>88,305</u>		<u>88,330</u>	
		178,294		187,924	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,565</u>		<u>27,554</u>	
<b>NET CURRENT ASSETS</b>			<u>153,729</u>		<u>160,370</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			168,825		180,600
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,056</u>		<u>4,046</u>
<b>NET ASSETS</b>			<u><u>166,769</u></u>		<u><u>176,554</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Revaluation reserve			6,174		-
Profit and loss account			<u>159,595</u>		<u>175,554</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>166,769</u></u>		<u><u>176,554</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

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 5 November 2015 and were signed on its behalf by:

Mrs M Yorke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**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 £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>45,952</u>
<b>DEPRECIATION</b>	
At 1 April 2014	25,722
Charge for year	<u>5,134</u>
At 31 March 2015	<u>30,856</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>15,096</u>
At 31 March 2014	<u>20,230</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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.