

Marc Luck Electrical Services Ltd

Company Registration Number
05671482

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/02/2010

End date 31/01/2011

Marc Luck Electrical Services Ltd

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for the Period Ended 31 January 2011

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Marc Luck Electrical Services Ltd

Company Information

for the Period Ended 31 January 2011

Directors	MR MARC LUCK MRS ALISON LUCK
Company secretary	ANTHONY CREED
Registered office	182 Rochester Drive, Bexley, Kent DA5 1Q
Company Registration Number	05671482
Accountants	Name Pomfrey Computers Ltd Address Unit 42, The Coach House, st Marys Buiness Centre 66-70 Bourne Road Bexley, Kent DA5 1QG

Marc Luck Electrical Services Ltd

Accountants Report

for the Period Ended 31 January 2011

Independent accountants report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 31 January 2011. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 31 January 2011 as set out on pages 3 to 9 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts

of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Pomfrey Computers Ltd
Unit 42, The Coach House,
St Marys Business Centre
66-70 Bourne Road
Bexley, Kent
DA5 1QG

Date

2011-09-16

Marc Luck Electrical Services Ltd

Balance Sheet

for the Period Ended 31 January 2011

Company registration number 05671482

	Notes	2011 £	2010 £
Current assets			
Debtors	2	11,809	10,460
		<hr/>	<hr/>
Total current assets		11,809	10,460
Creditors			
Creditors - amounts falling due within one year	3	10,982	10,193
		<hr/>	<hr/>
Net current assets		827	267
		<hr/>	<hr/>
Total assets less current liabilities		827	267
		<hr/>	<hr/>
Net assets		827	267
Capital and reserves			
Called up share capital	4	7	7
Profit and loss account	5	820	260
		<hr/>	<hr/>
Total shareholders funds		827	267

Marc Luck Electrical Services Ltd

Balance Sheet

for the Period Ended 31 January 2011

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2011-09-16

SIGNED ON BEHALF OF THE BOARD BY

Name MR MARC LUCK

Status Director

The notes form part of these financial statements

Marc Luck Electrical Services Ltd

Notes to the Financial Statements

for the Period Ended 31 January 2011

1. Accounting policies

Basis of preparation

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).

Marc Luck Electrical Services Ltd
Notes to the Financial Statements
for the Period Ended 31 January 2011

2. Debtors	2011	2010
Trade debtors	11,809	9,046
Other debtors		1,414
	<hr/>	<hr/>
Total	11,809	10,460
3. Creditors amounts falling due within one year	2011	2010
Bank loans and overdrafts	1,627	1,438
Trade creditors		277
Corporation tax	6,384	3,311
Other taxation and social security		3,352
Other creditors	2,971	1,815
	<hr/>	<hr/>
Total	10,982	10,193

Marc Luck Electrical Services Ltd
Notes to the Financial Statements
for the Period Ended 31 January 2011

4. Share capital		2011	2010
Authorised type	Par value	£	£
ordinary	1	7	7
		—	—
Total		7	7
Allotted, called up and paid			
ordinary		7	7
		—	—
Total		7	7
5. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 February 2010		260	
Profit/(Loss) for year		11,560	
Dividends paid		11,000	
		—	
Retained profit at 31 January 2011		820	

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.