| Company Registration No. 07766591 (England and Wales) |
|--|
| M & E ELECTRICAL CONTRACTORS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2012 |
| |
| |
| |
| |

M & E ELECTRICAL CONTRACTORS LIMITED

CONTENTS

| | Page | |
|-----------------------------------|------|--|
| Abbreviated balance sheet | 1 | |
| | | |
| Notes to the abbreviated accounts | 2 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

M & E ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

| | | 2012 | |
|--|-------|----------|-------|
| | Notes | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | | 434 |
| Current assets | | | |
| Stocks | | 1,850 | |
| Debtors | | 30,264 | |
| Cash at bank and in hand | _ | 11,797 | |
| | | 43,911 | |
| Creditors: amounts falling due within one year | | (38,257) | |
| Net current assets | | | 5,654 |
| Total assets less current liabilities | | _ | 6,088 |
| | | | |
| Capital and reserves | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | 5,988 |
| Shareholders' funds | | | 6,088 |

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 June 2014

Mr M Connolly

Director

Company Registration No. 07766591

M & E ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Reducing balance method

2 Fixed assets

| | | Tangible assets |
|---|------------------------------------|-----------------|
| | | £ |
| | Cost | - |
| | At 8 September 2011 | - |
| | Additions | 579 |
| | At 30 September 2012 | 579 |
| | Depreciation | |
| | At 8 September 2011 | - |
| | Charge for the period | 145 |
| | At 30 September 2012 | 145 |
| | Net book value | |
| | At 30 September 2012 | 434 |
| | | |
| 3 | Share capital | 2012 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 100 Ordinary Shares of £1 each | 100 |
| | | |
| | | |

During the year 100 £1 Ordinary shares were issued at par for cash consideration.

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.