

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

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M & E ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£
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

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Reducing balance method
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Tangible assets

Cost

—

579

579

Depreciation

—

145

145

Net book value

434

2012

Allotted, called up and fully paid

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.