

**Registered Number SC364061**

**MME ELECTRICAL SERVICE LTD.**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	9,909	12,837
		<u>9,909</u>	<u>12,837</u>
<b>Current assets</b>			
Debtors		25,845	21,452
Cash at bank and in hand		5,896	1,107
		<u>31,741</u>	<u>22,559</u>
<b>Creditors: amounts falling due within one year</b>		(36,091)	(28,217)
<b>Net current assets (liabilities)</b>		<u>(4,350)</u>	<u>(5,658)</u>
<b>Total assets less current liabilities</b>		<u>5,559</u>	<u>7,179</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,311)	(6,464)
<b>Total net assets (liabilities)</b>		<u>248</u>	<u>715</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		148	615
<b>Shareholders' funds</b>		<u>248</u>	<u>715</u>

- For the year ending 31 August 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2013

And signed on their behalf by:  
**Mark McNab, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	17,624
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>17,624</u>
<b>Depreciation</b>	
At 1 September 2011	4,787
Charge for the year	2,928
On disposals	-
At 31 August 2012	<u>7,715</u>
<b>Net book values</b>	
At 31 August 2012	<u>9,909</u>
At 31 August 2011	<u>12,837</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Mark McNab
Description of the transaction:	Directors loan account
Balance at 1 September 2011:	£ 10,680
Advances or credits made:	£ 6,501
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 17,181</u>

the Companies Act 2006.