

COMPANY REGISTRATION NUMBER 5024670

MTH ELECTRICAL CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS

30 APRIL 2014

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27/11/2014

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COMPANIES HOUSE

M R MELLOR & CO LIMITED

Chartered Accountants

Panton House

Panton Place

High Street

Holywell

Flintshire

CH8 7LD



MTH ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

CONTENTS	PAGE
Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

MTH ELECTRICAL CONTRACTORS LIMITED

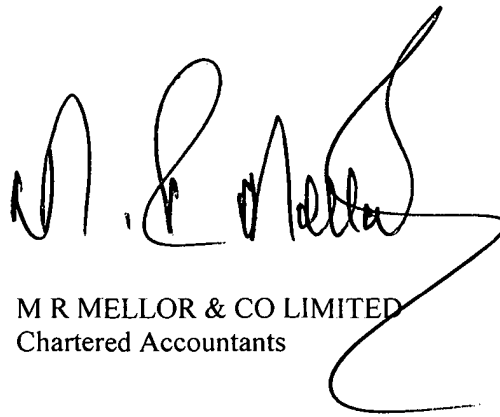
ACCOUNTANTS' REPORT TO THE DIRECTORS OF MTH ELECTRICAL CONTRACTORS LIMITED

YEAR ENDED 30 APRIL 2014

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 April 2014.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



M R MELLOR & CO LIMITED
Chartered Accountants

Panton House
Panton Place
High Street
Holywell
Flintshire
CH8 7LD

25 November 2014
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MTH ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>5,090</u>	<u>2,145</u>
CURRENT ASSETS			
Stocks		250	900
Debtors		4,912	6,600
Cash at bank and in hand		<u>9,842</u>	<u>8,533</u>
		<u>15,004</u>	<u>16,033</u>
CREDITORS: Amounts falling due within one year		<u>18,860</u>	<u>24,057</u>
NET CURRENT LIABILITIES		<u>(3,856)</u>	<u>(8,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,234</u>	<u>(5,879)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>1,134</u>	<u>(5,979)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>1,234</u>	<u>(5,879)</u>

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24 November 2014 and are signed on their behalf by:

M Hatwood
Martin Hatwood
Director

Company Registration Number: 5024670

The notes on pages 3 to 4 form part of these abbreviated accounts.

MTH ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance
Motor Vehicles	- 25% reducing balance
Equipment	- 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

MTH ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2013	19,359
Additions	4,995
Disposals	<u>(8,308)</u>
At 30 April 2014	<u>16,046</u>
DEPRECIATION	
At 1 May 2013	17,214
Charge for year	1,698
On disposals	<u>(7,956)</u>
At 30 April 2014	<u>10,956</u>
NET BOOK VALUE	
At 30 April 2014	<u>5,090</u>
At 30 April 2013	<u>2,145</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>