

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
AMO Electrical Services Limited**

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for the Year Ended 31 March 2013**

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AMO Electrical Services Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: M K Baker

REGISTERED OFFICE: Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER: 07723914 (England and Wales)

ACCOUNTANTS: The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Abbreviated Balance Sheet
31 March 2013

| | Notes | 31.3.13 £ | £ | 31.3.12 £ | £ |
|--|-------|---------------|----------------|---------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 18,136 | | 9,243 |
| CURRENT ASSETS | | | | | |
| Stocks | | 1,080 | | 1,265 | |
| Debtors | | 33,608 | | 2,374 | |
| Cash at bank | | <u>7,240</u> | | <u>11,433</u> | |
| | | 41,928 | | 15,072 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | 3 | <u>46,068</u> | | <u>14,950</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(4,140)</u> | | <u>122</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 13,996 | | 9,365 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | 3 | | (9,831) | | - |
| PROVISIONS FOR LIABILITIES | | | <u>(3,627)</u> | | <u>(1,849)</u> |
| NET ASSETS | | | <u>538</u> | | <u>7,516</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 1 |
| Profit and loss account | | | <u>438</u> | | <u>7,515</u> |
| SHAREHOLDERS' FUNDS | | | <u>538</u> | | <u>7,516</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 July 2013 and were signed by:

M K Baker - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods and services, excluding VAT (having regard to the fulfilment of contractual obligations).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

| | |
|---------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Motor vehicles | - 25% on reducing balance |
| Computer equipment | - 33% on 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.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 April 2012 | 10,933 |
| Additions | 15,115 |
| At 31 March 2013 | <u>26,048</u> |
| DEPRECIATION | |
| At 1 April 2012 | 1,690 |
| Charge for year | 6,222 |
| At 31 March 2013 | <u>7,912</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>18,136</u> |
| At 31 March 2012 | <u>9,243</u> |

3. CREDITORS

Creditors include an amount of £ 13,406 for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.13 £ | 31.3.12 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>1</u> |

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.