Registered Number 06136321

M & C ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

29 February 2012

M & C ELECTRICAL CONTRACTORS LIMITED **Registered Number 06136321**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		19,421		12,211
Total fixed assets			19,421		12,211
Current assets					
Stocks		13,750		10,500	
Debtors		154,967		136,454	
Cash at bank and in hand		134,627		68,279	
Total current assets		303,344		215,233	
Creditors: amounts falling due within one year		(189,295)		(157,761)	
Net current assets			114,049		57,472
Total assets less current liabilities			133,470		69,683
Creditors: amounts falling due after one year					(3,274)
Total net Assets (liabilities)			133,470		66,409
Capital and reserves					
Called up share capital	3		130		130
Profit and loss account			133,340		66,279
Shareholders funds			133,470		66,409

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:
C PARKER, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The Turnover and Profit (2011 - Profit) before taxation for the year is attributable to the principal activity of the company which is to carry out electrical installations and associated activities. In the opinion of the Directors, all of the company's Turnover is attributable to geographical markets within the UK for 2012 and 2011.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	32,870
additions	16,200
disposals	(15,000)
revaluations	
transfers	
At 29 February 2012	34,070
Depreciation	
At 28 February 2011	20,659
Charge for year	6,090
on disposals	(12,100)
At 29 February 2012	14,649
Net Book Value	
At 28 February 2011	12,211
At 29 February 2012	19,421

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100

100 B Ordinary of £1.00 each	100	100
800 C Ordinary of £1.00 each	800	800
Allotted, called up and fully paid:		
20 A Ordinary of £1.00 each	20	20
10 B Ordinary of £1.00 each	10	10
100 C Ordinary of £1.00 each	100	100