Registered Number 06191321

M J M ELECTRICAL CONTRACTORS LTD

Abbreviated Accounts

31 March 2011

M J M ELECTRICAL CONTRACTORS LTD **Registered Number 06191321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,294		16,816
Total fixed assets			14,294		16,816
Current assets					
Debtors		10,888		10,098	
Investments		7,766		9,440	
Total current assets		18,654		19,538	
Creditors: amounts falling due within one year		(29,790)		(32,010)	
Net current assets			(11,136)		(12,472)
Total assets less current liabilities			3,158		4,344
Total net Assets (liabilities)			3,158		4,344
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,156		4,342
Shareholders funds			3,158		4,344

a. For the year ending 31 March 2011 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 15 August 2011

And signed on their behalf by:
M Mann, 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 31 March 2011

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)

Depreciation

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

Plant and Machinery %

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	18,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	18,000
Depreciation	
At 31 March 2010	1,184
Charge for year	2,522
on disposals	
At 31 March 2011	3,706
Net Book Value	
At 31 March 2010	16,816
At 31 March 2011	14,294