

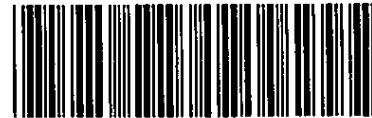
Registration number 06812708

M & M's Electrical Co. Limited

Abbreviated unaudited accounts

for the year ended 30 April 2013

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M & M's Electrical Co. Limited

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M & M's Electrical Co. Limited

**Abbreviated balance sheet
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		12,000		14,000
Tangible assets	2		17,203		4,409
			<u>29,203</u>		<u>18,409</u>
Current assets					
Stocks		8,000		7,500	
Debtors		2,362		6,312	
Cash at bank and in hand		1		251	
		<u>10,363</u>		<u>14,063</u>	
Creditors: amounts falling due within one year	3	<u>(28,382)</u>		<u>(32,471)</u>	
Net current liabilities			<u>(18,019)</u>		<u>(18,408)</u>
Total assets less current liabilities			11,184		1
Creditors: amounts falling due after more than one year	4		<u>(11,183)</u>		<u>-</u>
Net assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	5		<u>1</u>		<u>1</u>
Shareholders' funds			<u>1</u>		<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

M & M's Electrical Co. Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 28 January 2014 and signed on its behalf by

Martin Corrie
Director



Registration number 06812708

The notes on pages 3 to 5 form an integral part of these financial statements.

M & M's Electrical Co. Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

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

Plant and machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value

M & M's Electrical Co. Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2012	20,000	10,320	30,320
Additions	-	16,748	16,748
Disposals	-	(6,788)	(6,788)
At 30 April 2013	<u>20,000</u>	<u>20,280</u>	<u>40,280</u>
Depreciation and Provision for diminution in value			
At 1 May 2012	6,000	5,911	11,911
On disposals	-	(3,904)	(3,904)
Charge for year	2,000	1,070	3,070
At 30 April 2013	<u>8,000</u>	<u>3,077</u>	<u>11,077</u>
Net book values			
At 30 April 2013	<u>12,000</u>	<u>17,203</u>	<u>29,203</u>
At 30 April 2012	<u>14,000</u>	<u>4,409</u>	<u>18,409</u>
 3 Creditors: amounts falling due within one year		2013 £	2012 £
Creditors include the following			
Secured creditors		<u>10,310</u>	<u>8,766</u>
 4. Creditors: amounts falling due after more than one year		2013 £	2012 £
Creditors include the following			
Secured creditors		<u>11,183</u>	<u>-</u>

M & M's Electrical Co. Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

continued

5. Share capital	2013 £	2012 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6. Transactions with director

Advances to director

The following director had a loan during the year on which interest was charged at the applicable rate
The movements on this loan was as follows

	Amount owing 2013 £	2012 £	Maximum in year £
Martin Corrie	<u>-</u>	<u>-</u>	<u>5,226</u>

The movement by transaction for the account was as follows -

	£
Monies introduced into company	<u>15,835</u>
Monies withdrawn from company	<u>20,098</u>