

Registration number 07508607

My Electrical and Plumbing Engineer Ltd

Unaudited Abbreviated Accounts

for the Period from 27 January 2011 to 31 January 2012

Blue Spire South LLP
Chartered Accountants
201 Dyke Road
Hove
East Sussex
BN3 1TL

SATURDAY



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25/08/2012
COMPANIES HOUSE

My Electrical and Plumbing Engineer Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
My Electrical and Plumbing Engineer Ltd
for the Period Ended 31 January 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of My Electrical and Plumbing Engineer Ltd for the period ended 31 January 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of My Electrical and Plumbing Engineer Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of My Electrical and Plumbing Engineer Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than My Electrical and Plumbing Engineer Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that My Electrical and Plumbing Engineer Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of My Electrical and Plumbing Engineer Ltd. You consider that My Electrical and Plumbing Engineer Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of My Electrical and Plumbing Engineer Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Blue Spire South LLP
Chartered Accountants
201 Dyke Road
Hove
East Sussex
BN3 1TL
15 June 2012

My Electrical and Plumbing Engineer Ltd
(Registration number: 07508607)
Abbreviated Balance Sheet at 31 January 2012

	Note	31 January 2012 £
Fixed assets		
Tangible fixed assets		5,563
Current assets		
Cash at bank and in hand		3,353
Creditors Amounts falling due within one year		(1,675)
Net current assets		1,678
Net assets		7,241
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,141
Shareholders' funds		7,241

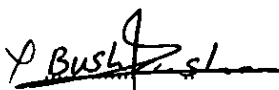
For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the director on 15 June 2012


Mr B Shakir
Director

My Electrical and Plumbing Engineer Ltd
Notes to the Abbreviated Accounts for the Period from 27 January 2011 to 31 January
2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The directors have considered the foreseeable future of the company and have been unable to identify any material uncertainties that would affect the ability of the company to continue as a going concern. Accordingly, the company has adopted the going concern basis of accounting.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	20% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	6,954	6,954
At 31 January 2012	6,954	6,954
Depreciation		
Charge for the period	1,391	1,391
At 31 January 2012	1,391	1,391

My Electrical and Plumbing Engineer Ltd
Notes to the Abbreviated Accounts for the Period from 27 January 2011 to 31 January
2012

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Net book value

At 31 January 2012	5,563	5,563
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3 Share capital

Allotted, called up and fully paid shares

	31 January 2012	
	No.	£
100 Ordinary Shares of £1 each	100	100