

Registered Number 07508607

MY ELECTRICAL AND PLUMBING ENGINEER LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,450	5,563
		<u>4,450</u>	<u>5,563</u>
Current assets			
Debtors		923	-
Cash at bank and in hand		117	3,353
		<u>1,040</u>	<u>3,353</u>
Creditors: amounts falling due within one year		<u>(3,101)</u>	<u>(1,675)</u>
Net current assets (liabilities)		<u>(2,061)</u>	<u>1,678</u>
Total assets less current liabilities		<u>2,389</u>	<u>7,241</u>
Total net assets (liabilities)		<u>2,389</u>	<u>7,241</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,289	7,141
Shareholders' funds		<u>2,389</u>	<u>7,241</u>

- For the year ending 31 January 2013 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 Board on 31 October 2013

And signed on their behalf by:

Mr B Shakir, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Other accounting policies**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 have adopted the going concern basis of accounting.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	6,954
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>6,954</u>
Depreciation	
At 1 February 2012	1,391
Charge for the year	1,113
On disposals	-
At 31 January 2013	<u>2,504</u>
Net book values	
At 31 January 2013	<u><u>4,450</u></u>
At 31 January 2012	<u><u>5,563</u></u>

Depreciation on Motor vehicle
20% reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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