

My Electrical and Plumbing Engineer Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

Blue Spire Limited
Chartered Accountants
Fifth Floor
Intergen House
65-67 Western Road
Hove
East Sussex
BN3 2JQ

My Electrical and Plumbing Engineer Ltd
Contents

Accountants' Report		<u>1</u>
Abbreviated Balance Sheet		<u>2</u>
Notes to the Abbreviated Accounts		<u>3</u> to <u>4</u>

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 Year Ended 31 January 2015**

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 year ended 31 January 2015 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 loss 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 year.

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.

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Blue Spire Limited
Chartered Accountants
Fifth Floor
Intergen House
65-67 Western Road
Hove
East Sussex
BN3 2JQ
23 November 2015

My Electrical and Plumbing Engineer Ltd
(Registration number: 07508607)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		5,360	3,560
Current assets			
Stocks		1,270	1,070
Cash at bank and in hand		2,512	1,990
		3,782	3,060
Creditors: Amounts falling due within one year		(8,646)	(5,363)
Net current liabilities		(4,864)	(2,303)
Net assets		496	1,257
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		396	1,157
Shareholders' funds		496	1,257

For the year ending 31 January 2015 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 director acknowledges his 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 20 November 2015

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Mr B Shakir
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

My Electrical and Plumbing Engineer Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
..... continued

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

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

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.

My Electrical and Plumbing Engineer Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 February 2014	6,954	6,954
Additions	6,700	6,700
Disposals	<u>(6,954)</u>	<u>(6,954)</u>
At 31 January 2015	<u>6,700</u>	<u>6,700</u>
Depreciation		
At 1 February 2014	3,394	3,394
Charge for the year	1,340	1,340
Eliminated on disposals	<u>(3,394)</u>	<u>(3,394)</u>
At 31 January 2015	<u>1,340</u>	<u>1,340</u>
Net book value		
At 31 January 2015	<u>5,360</u>	<u>5,360</u>
At 31 January 2014	<u>3,560</u>	<u>3,560</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
100 Ordinary Shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.