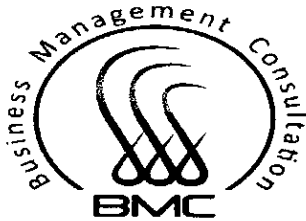


TRP



03 April 2017

MY ELECTRICAL AND PLUMBING ENGINEER LIMITED

Unaudited Accounts for the Year Ended 31 January 2016

Registration number: **07508607**

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My Electrical and Plumbing Engineer Ltd
Company Information

1. Business Information

Director

Mr Bushra Shakir

Registered office

279 Old Shoreham Road
Portslade
East Sussex
Brighton
BN41 1XS

Accountants

Business Management Consultation Ltd
60 Stevens Court
Ingram Crescent West
Hove, East Sussex
BN3 5LZ

Approval Statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes.

I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Business Management Consultation Ltd with all information and explanations necessary for their completion.

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 03 April 2017 and signed on its behalf by:



.....
Mr Bushra Shakir
Company Director
My Electrical and Plumbing Engineer Limited

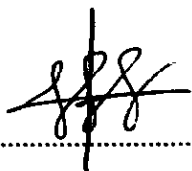
03/04/2017

Accountants Report

In accordance with your instruction, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

You have approved the accounts for the year ended 31 Jan 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes .

Our work has been undertaken solely to prepare for your approval the accounts of My Electrical and Plumbing Engineer Limited and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company director Mr Bushra Shakir for our work or for this report .



Business Management Consultation Ltd

60 Stevens Court
Ingram Crescent West
Hove, East Sussex
BN3 5LZ

03/04/2017

Profit and Loss Account for the Year Ended 31 January 2016

	2016 £	2015 £
Turnover		
Sales	27280	22158
Insurance Compensation	0	450
	<u>27280</u>	<u>22608</u>
Cost of sales		
Opening stock	1270	1070
Purchases	6498	10342
Closing stock	0	-1270
	<u>7768</u>	<u>10142</u>
Gross Profit	19512	12466
Gross Profit (%)	71.52%	55.14%
Employment Costs		
Wages and Salaries	4800	3200
Director remuneration	8064	6630
	<u>12864</u>	<u>9830</u>
Establishment costs		
Insurance	834	850
Use of home as office	250	250
	<u>1084</u>	<u>1100</u>
General administrative expenses		
Telephone ,Internet and fax	760	676
Printing ,Postage and Stationery	520	468
Trade subscriptions	36	408
Sundry expenses	18	8
Legal fees	1023	0
Accountancy fees	1200	1285
Motor Expenses	1093	1145
	<u>4650</u>	<u>3990</u>
Finance charges		
Bank charges	<u>200</u>	<u>170</u>
Depreciation costs		
Depreciation of plant and machinery	1072	1340
Profit/(Loss) on disposal of tangible fixed assets	0	-3203
	<u>1072</u>	<u>-1863</u>
Net Profit /(Loss) for the year	<u>-358</u>	<u>-761</u>

My Electrical and Plumbing Engineer Ltd
(Registration Number: 07508607)
Balance Sheet at 31 January 2016

	2016	2015
	£	£
Fixed Assets		
Tangible fixed assets	<u>4288</u>	<u>5360</u>
Current assets		
Stocks	0	1270
Debtors	495	0
Cash at bank and in hand	<u>7619.3</u>	<u>2512</u>
	8114.3	3782
 Creditors: Amounts falling due within one year	 <u>-12264</u>	 <u>-8646</u>
Net current liabilities	<u>-4149.7</u>	<u>-4864</u>
Net assets	<u><u>138.3</u></u>	<u><u>496</u></u>
 Capital and reserves		
Called up share capital	100	100
Profit and Loss account	<u>38</u>	<u>396</u>
 Shareholders' funds	 <u><u>138</u></u>	 <u><u>496</u></u>

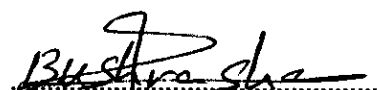
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 January 2016 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 Company Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

Approved and authorised for issue by the director on 03 Apr 2017



Director / Bushra Shakir

My Electrical and Plumbing Engineer Limited

Notes to the Accounts

Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a company tax return.

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

Share Capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
100 Ordinary Shares of £1 each	100	100	100	100

Control

The company is controlled by the director who owns 100% of the called up share capital .