

**MU2 ELECTRICAL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2013**

Company Registration Number 08171663

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MU2 ELECTRICAL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2013

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MU2 ELECTRICAL LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2013

		£
FIXED ASSETS		
Tangible assets		2710
CURRENT ASSETS		
Stock on hand	-	
Debtors	-	
Cash at bank	5315	
	<u>5315</u>	
CREDITORS		
Amounts falling due within one year	7189	
	<u>7189</u>	
NET CURRENT LIABILITIES		1874
		<u>1874</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		836
CREDITORS		
Amounts falling due after more than one year		-
		<u>-</u>
NET ASSETS		836
		<u>836</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 4 form an integral part of these financial statements

MU2 ELECTRICAL LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
31 AUGUST 2013

	£
CAPITAL AND RESERVES	
Called up equity share capital	1
Profit and loss account	835
SHAREHOLDERS' FUND	836

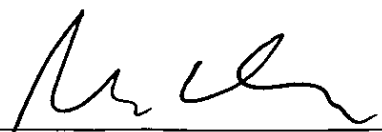
Directors' statements required by Sections 475(2) and (3) for the year ended 31 August 2013.

In approving these financial statements 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 31 August 2013 , and
- (c) that I acknowledge my responsibility 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 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies to the small companies' regime

These financial statements were approved by the board on 27 September 2013 and signed on its behalf by -



 M E CHAVRIMOOTOO

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

MU2 ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2013

1) ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared under the historical cost convention.

Cash flow statement

The sole director has taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents work invoiced during the year excluding value added tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows -

Plant and equipment	15%
Motor vehicle	25%

All assets are depreciated using the reducing balance method.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation

MU2 ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2013

2) TANGIBLE FIXED ASSETS

	Plant & Machinery £	Motor Vehicles £	Total £
COST			
At 1 September 2012	-	-	-
Additions	500	2500	3000
Disposals	-	-	-
At 31 August 2013	<u>500</u>	<u>2500</u>	<u>3000</u>
DEPRECIATION			
At 1 September 2012	-	-	-
Charge for the year	30	260	290
Disposals	-	-	-
At 31 August 2013	<u>30</u>	<u>260</u>	<u>290</u>
NET BOOK VALUE			
At 31 August 2013	<u>470</u>	<u>2240</u>	<u>2710</u>

3) SHARE CAPITAL

	£
Authorised share capital	
1 ordinary shares of £1 each	1
Allotted, called up and fully paid	
1 ordinary shares of £1 each	<u>1</u>