

Registered Number 08171663

MU2 ELECTRICAL LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,830	2,190
Investments		-	-
		<u>1,830</u>	<u>2,190</u>
Current assets			
Stocks		-	-
Debtors		3,248	1,147
Investments		-	-
Cash at bank and in hand		111	127
		<u>3,359</u>	<u>1,274</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,073)	(2,470)
Net current assets (liabilities)		<u>(714)</u>	<u>(1,196)</u>
Total assets less current liabilities		<u>1,116</u>	<u>994</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,116</u>	<u>994</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,115	993
Shareholders' funds		<u>1,116</u>	<u>994</u>

- For the year ending 31 August 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 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 4 December 2015

And signed on their behalf by:

M E CHAVRIMOOTOO, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	3,135
Additions	159
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	<u>3,294</u>
Depreciation	
At 1 September 2014	945
Charge for the year	519
On disposals	0
At 31 August 2015	<u>1,464</u>
Net book values	
At 31 August 2015	<u><u>1,830</u></u>
At 31 August 2014	<u><u>2,190</u></u>

Fixed Assets are shown at cost less depreciation and are being depreciated at rates between 15% and 25% depending on the type of asset.

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