

REGISTERED NUMBER 03696201 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2011

for

H & M ELECTRICAL CONTRACTORS LIMITED

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for the year ended 31 March 2011**

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H & M ELECTRICAL CONTRACTORS LIMITED

**Company Information
for the year ended 31 March 2011**

DIRECTORS:

P E Middleton
G Heir

SECRETARY:

P E Middleton

REGISTERED OFFICE:

5 Oriel Road
North End
Portsmouth
Hampshire
PO2 9EG

REGISTERED NUMBER:

03696201 (England and Wales)

ACCOUNTANTS:

RCA Accountants & Tax Advisers
63 Castle Road
Southsea
Portsmouth
Hampshire
PO5 3AY

H & M ELECTRICAL CONTRACTORS LIMITED (REGISTERED NUMBER: 03696201)

**Abbreviated Balance Sheet
31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		557		696
CURRENT ASSETS					
Debtors		23,152		11,582	
Cash at bank and in hand		18,153		4,160	
		<u>41,305</u>		<u>15,742</u>	
CREDITORS					
Amounts falling due within one year		29,540		15,740	
		<u>29,540</u>		<u>15,740</u>	
NET CURRENT ASSETS			<u>11,765</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,322</u>		<u>698</u>
PROVISIONS FOR LIABILITIES			<u>86</u>		<u>86</u>
NET ASSETS			<u><u>12,236</u></u>		<u><u>612</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>12,234</u>		<u>610</u>
SHAREHOLDERS' FUNDS			<u><u>12,236</u></u>		<u><u>612</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 June 2011 and were signed on its behalf by



P E Middleton - Director

The notes form part of these abbreviated accounts

H & M ELECTRICAL CONTRACTORS LIMITED (REGISTERED NUMBER: 03696201)

Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	4,369
DEPRECIATION	
At 1 April 2010	3,673
Charge for year	139
At 31 March 2011	3,812
NET BOOK VALUE	
At 31 March 2011	557
At 31 March 2010	696

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 11 £	31 3 10 £
2	Ordinary	1	2	2

