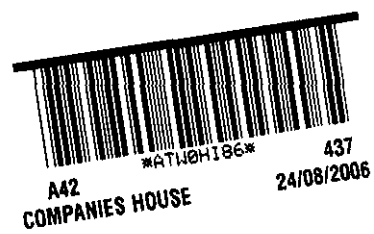


Unaudited Abbreviated Accounts for the year ended 31 March 2006

for

H & M ELECTRICAL CONTRACTORS LIMITED



**H & M ELECTRICAL CONTRACTORS LIMITED**

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for the year ended 31 March 2006**

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**H & M ELECTRICAL CONTRACTORS LIMITED**

**Company Information  
for the year ended 31 March 2006**

**DIRECTORS:**

P E Middleton  
G Heir

**SECRETARY:**

P E Middleton

**REGISTERED OFFICE:**

5 Oriel Road  
North End  
Portsmouth  
Hampshire  
PO2 9EG

**REGISTERED NUMBER:**

3696201 (England and Wales)

**ACCOUNTANTS:**

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

# H & M ELECTRICAL CONTRACTORS LIMITED

## Abbreviated Balance Sheet 31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,696		2,031
<b>CURRENT ASSETS:</b>					
Debtors		10,139		10,283	
Cash at bank		2,222		4,924	
		12,361		15,207	
<b>CREDITORS: Amounts falling due within one year</b>		7,074		11,804	
<b>NET CURRENT ASSETS:</b>			5,287		3,403
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			6,983		5,434
<b>PROVISIONS FOR LIABILITIES:</b>			265		324
			<u>£6,718</u>		<u>£5,110</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			6,716		5,108
<b>SHAREHOLDERS' FUNDS:</b>			<u>£6,718</u>		<u>£5,110</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

**H & M ELECTRICAL CONTRACTORS LIMITED**

**Abbreviated Balance Sheet  
31 March 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



.....  
- Director

Approved by the Board on 23-8-06 .....

The notes form part of these abbreviated accounts

# H & M ELECTRICAL CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 March 2006

### 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 January 2005).

#### 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
	£
<b>COST:</b>	
At 1 April 2005	3,535
Additions	90
	<hr/>
At 31 March 2006	3,625
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2005	1,504
Charge for year	425
	<hr/>
At 31 March 2006	1,929
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2006	1,696
	<hr/>
At 31 March 2005	2,031
	<hr/>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>