

E&M ELECTRICAL SOLUTIONS LTD

**Company Registration Number:
08155364 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th July 2012

End date: 31st July 2013

SUBMITTED

E&M ELECTRICAL SOLUTIONS LTD

Company Information for the Period Ended 31st July 2013

Director:	EDWIN CHADD
Registered office:	72 Yates Hay Road Malvern Worcestershire WR14 1LH
Company Registration Number:	08155364 (England and Wales)

E&M ELECTRICAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	300	-
Total fixed assets:		<u>300</u>	<u>-</u>
Current assets			
Debtors:		16,466	-
Cash at bank and in hand:		4,866	-
Total current assets:		<u>21,332</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>21,332</u>	<u>-</u>
Total assets less current liabilities:		21,632	-
Creditors: amounts falling due after more than one year:		8,796	-
Total net assets (liabilities):		<u><u>12,836</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

E&M ELECTRICAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		12,834	-
Total shareholders funds:		<u>12,836</u>	<u>-</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: EDWIN CHADD
Status: Director

The notes form part of these financial statements

E&M ELECTRICAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

E&M ELECTRICAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
Additions:	600
At 31st July 2013:	600
Depreciation	
Charge for year:	300
At 31st July 2013:	300
Net book value	
At 31st July 2013:	300

E&M ELECTRICAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
