
A.M.P. ELECTRICAL CONTRACTORS & ENGINEERS (S.E.) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

SATURDAY



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15/09/2012

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COMPANIES HOUSE

A.M.P. ELECTRICAL CONTRACTORS & ENGINEERS (S E) LIMITED

The following reproduces the text of the report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A.M.P. ELECTRICAL CONTRACTORS & ENGINEERS (S.E.) LIMITED FOR THE YEAR ENDED 31 DECEMBER 2011

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of A M P ELECTRICAL CONTRACTORS & ENGINEERS (S E) LIMITED for the year ended 31 December 2011 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to me

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

My work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

It is your duty to ensure that A M P ELECTRICAL CONTRACTORS & ENGINEERS (S E) LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss You consider that A M P ELECTRICAL CONTRACTORS & ENGINEERS (S E) LIMITED is exempt from the statutory audit requirement for the year

Andrew & Co

ANDREW & CO

Chartered Certified Accountants

3 Lyncroft Gardens
Hounslow
Middlesex
TW3 2QT

5 September 2012

A.M.P ELECTRICAL CONTRACTORS & ENGINEERS (S.E) LIMITED
REGISTERED NUMBER: 5228593

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors		22,473		21,278	
Cash at bank		50		1,317	
		22,523		22,595	
CREDITORS: amounts falling due within one year		(300)		(300)	
NET CURRENT ASSETS			22,223		22,295
NET ASSETS			22,223		22,295
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			22,123		22,195
SHAREHOLDERS' FUNDS			22,223		22,295

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 September 2012



Mr Paul Buchan
Director

The notes on page 3 form part of these financial statements

A.M.P ELECTRICAL CONTRACTORS & ENGINEERS (S.E) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

	2011	<i>2010</i>
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	<i>100</i>
	<u> </u>	<u> </u>