

**A & M ELECTRICAL SERVICES (PUDSEY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

**A & M Electrical Services (Pudsey) Limited
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A & M Electrical Services (Pudsey) Limited
Balance Sheet
As At 31 October 2024

Registered number: 08274856

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	4		4,000		4,500
Tangible Assets	5		15,743		5,517
			19,743		10,017
CURRENT ASSETS					
Debtors	6	853		3,421	
Cash at bank and in hand		8,357		8,517	
		9,210		11,938	
Creditors: Amounts Falling Due Within One Year	7	(51,980)		(33,002)	
NET CURRENT ASSETS (LIABILITIES)			(42,770)		(21,064)
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,027)		(11,047)
NET LIABILITIES			(23,027)		(11,047)
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and Loss Account			(23,127)		(11,147)
SHAREHOLDERS' FUNDS			(23,027)		(11,047)

For the year ending 31 October 2024 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrew Chadwick

Director
04/07/2025

The notes on pages 2 to 3 form part of these financial statements.

A & M Electrical Services (Pudsey) Limited
Notes to the Financial Statements
For The Year Ended 31 October 2024

1. General Information

A & M Electrical Services (Pudsey) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08274856 . The registered office is 3 Chalner House Chalner Close, Morley, Leeds, England, LS27 0SB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 20 years.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% on reducing balance
Motor Vehicles	25% on reducing balance
Computer Equipment	15% on reducing balance

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

4. Intangible Assets

	Goodwill
	£
Cost	
As at 1 November 2023	10,000
As at 31 October 2024	10,000
Amortisation	
As at 1 November 2023	5,500
Provided during the period	500
As at 31 October 2024	6,000
Net Book Value	
As at 31 October 2024	4,000
As at 1 November 2023	4,500

A & M Electrical Services (Pudsey) Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2024

5. Tangible Assets

	Plant & Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 November 2023	130	30,921	458	31,509
Additions	-	15,657	-	15,657
Disposals	-	(30,921)	-	(30,921)
As at 31 October 2024	<u>130</u>	<u>15,657</u>	<u>458</u>	<u>16,245</u>
Depreciation				
As at 1 November 2023	107	25,505	380	25,992
Provided during the period	3	3,416	12	3,431
Disposals	-	(28,921)	-	(28,921)
As at 31 October 2024	<u>110</u>	<u>-</u>	<u>392</u>	<u>502</u>
Net Book Value				
As at 31 October 2024	<u>20</u>	<u>15,657</u>	<u>66</u>	<u>15,743</u>
As at 1 November 2023	<u>23</u>	<u>5,416</u>	<u>78</u>	<u>5,517</u>

6. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	<u>853</u>	<u>3,421</u>

7. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	51,167	31,581
Taxation and social security	813	1,421
	<u>51,980</u>	<u>33,002</u>

8. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.