

REGISTERED NUMBER: SC061855 (Scotland)

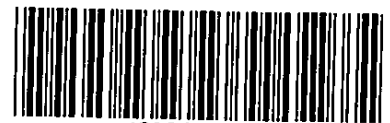
REGISTRARS COPY

**A BURGOYNE (ELECTRICAL CONTRACTORS)  
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

THURSDAY



\*S3CCCXDM\*

SCT

17/07/2014

#88

COMPANIES HOUSE

Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
Renfrewshire  
PA3 4DA

**A BURGOYNE (ELECTRICAL CONTRACTORS)  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>
<b>Chartered Accountants' Report</b>	<b>6</b>

**A BURGOYNE (ELECTRICAL CONTRACTORS)  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2014**

<b>DIRECTORS:</b>	A Burgoyne A A Burgoyne S J T Burgoyne
<b>SECRETARY:</b>	A Burgoyne
<b>REGISTERED OFFICE:</b>	80 Fulbar Street Renfrew PA4 8PA
<b>REGISTERED NUMBER:</b>	SC061855 (Scotland)
<b>ACCOUNTANTS:</b>	Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
<b>BANKERS:</b>	Bank of Scotland 1 High Street Renfrew PA4 8QJ

**A BURGOYNE (ELECTRICAL CONTRACTORS)  
LIMITED (REGISTERED NUMBER: SC061855)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	49,286	33,326
<b>CURRENT ASSETS</b>			
Stocks		201,612	181,075
Debtors		111,368	116,715
Cash at bank and in hand		16,429	26,971
		<u>329,409</u>	<u>324,761</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>211,658</u>	<u>210,012</u>
<b>NET CURRENT ASSETS</b>		<u>117,751</u>	<u>114,749</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		167,037	148,075
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(25,343)	(12,735)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,650)</u>	<u>(2,423)</u>
<b>NET ASSETS</b>		<u>140,044</u>	<u>132,917</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>139,044</u>	<u>131,917</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>140,044</u>	<u>132,917</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

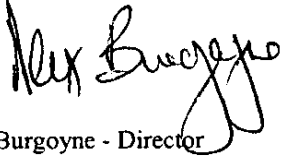
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

**A BURGOYNE (ELECTRICAL CONTRACTORS)  
LIMITED (REGISTERED NUMBER: SC061855)**

**ABBREVIATED BALANCE SHEET - continued  
30 APRIL 2014**

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 2 July 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Alex Burgoyne', written over the printed name.

A Burgoyne - Director

**A BURGOYNE (ELECTRICAL CONTRACTORS)  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on cost
Motor vehicles	- 25% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**A BURGOYNE (ELECTRICAL CONTRACTORS)  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2014**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	83,347
Additions	25,700
Disposals	(5,495)
	<hr/>
At 30 April 2014	103,552
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2013	50,021
Charge for year	9,739
Eliminated on disposal	(5,494)
	<hr/>
At 30 April 2014	54,266
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2014	49,286
	<hr/>
At 30 April 2013	33,326
	<hr/>

**3. CREDITORS**

Creditors include an amount of £36,135 (2013 - £19,102) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
310	"A" Ordinary	£1	310	310
290	"B" ordinary	£1	290	290
400	"C" ordinary	£1	400	400
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>

**5. ULTIMATE PARENT COMPANY**

The company's ultimate parent company is Burgoyne Holdings Limited, a company registered in Scotland.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
A BURGoyNE (ELECTRICAL CONTRACTORS)  
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Burgoyne (Electrical Contractors) Limited for the year ended 30 April 2014 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 us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of A Burgoyne (Electrical Contractors) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A Burgoyne (Electrical Contractors) Limited and state those matters that we have agreed to state to the Board of Directors of A Burgoyne (Electrical Contractors) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A Burgoyne (Electrical Contractors) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A Burgoyne (Electrical Contractors) Limited. You consider that A Burgoyne (Electrical Contractors) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A Burgoyne (Electrical Contractors) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

  
Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
Renfrewshire  
PA3 4DA

2 July 2014