

**Registered Number SC183642**

**Aberdeen Electrical Services Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Aberdeen Electrical Services Ltd**

**Registered Number SC183642**

**Company Information**

**Registered Office:**

Unit 6  
109 Urquhart Road  
Aberdeen  
AB24 5NH

**Reporting Accountants:**

Grampian Accounting

3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

Aberdeen Electrical Services Ltd

Registered Number SC183642

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	4,785	5,850
		<u>4,785</u>	<u>5,850</u>
<b>Current assets</b>			
Stocks		14,437	33,031
Debtors		226,948	286,976
Cash at bank and in hand		150,440	94,296
Total current assets		<u>391,825</u>	<u>414,303</u>
<b>Creditors: amounts falling due within one year</b>		(194,503)	(270,459)
<b>Net current assets (liabilities)</b>		197,322	143,844
<b>Total assets less current liabilities</b>		<u>202,107</u>	<u>149,694</u>
<b>Provisions for liabilities</b>		(324)	(399)
<b>Total net assets (liabilities)</b>		<u>201,783</u>	<u>149,295</u>
<b>Capital and reserves</b>			
Called up share capital	3	21,000	21,000
Profit and loss account		180,783	128,295
<b>Shareholders funds</b>		<u>201,783</u>	<u>149,295</u>

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:

**M Rae, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

**Stocks**

Work in progress is 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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2010		37,623
Additions	-	528
At 31 March 2011	-	<u>38,151</u>
<b>Depreciation</b>		
At 01 April 2010		31,773

Charge for year	-	<u>1,593</u>
At 31 March 2011	-	<u>33,366</u>

**Net Book Value**

At 31 March 2011		4,785
At 31 March 2010	-	<u>5,850</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
21000 Ordinary shares of £1 each	21,000	21,000