

ABBHEYHILL ELECTRICAL SERVICES LIMITED

**Company Registration Number:
SC266817 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ABBHEYHILL ELECTRICAL SERVICES LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Jonathan Brigain
	Raymond Rutherford
	Jonathan Brigain
	Raymond Rutherford
Company secretary:	Accountancy Scotland
Registered office:	1 Dalhousie Terrace
	Morningside
	Edinburgh
	EH10 5NE
Company Registration Number:	SC266817 (Scotland)

ABBHEYHILL ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	5,400
Tangible assets:	6	11,036	14,822
Total fixed assets:		<u>11,036</u>	<u>20,222</u>
Current assets			
Stocks:		1,500	1,500
Debtors:	8	42,365	23,506
Cash at bank and in hand:		31,234	87,046
Total current assets:		<u>75,099</u>	<u>112,052</u>
Creditors			
Creditors: amounts falling due within one year	9	47,516	69,075
Net current assets (liabilities):		<u>27,583</u>	<u>42,977</u>
Total assets less current liabilities:		38,619	63,199
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>38,619</u></u>	<u><u>63,199</u></u>

The notes form part of these financial statements

ABBEYHILL ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		38,617	63,197
Total shareholders funds:		<u>38,619</u>	<u>63,199</u>

For the year ending 30 April 2014 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 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Brigain

Status: Director

The notes form part of these financial statements

ABBHEYHILL ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

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)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

ABBEYHILL ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Tangible assets

	Total
Cost	£
At 01st May 2013:	52,880
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2014:	52,880
Depreciation	
At 01st May 2013:	38,058
Charge for year:	3,786
On disposals:	0
Other adjustments	0
At 30th April 2014:	41,844
Net book value	
At 30th April 2014:	11,036
At 30th April 2013:	14,822

ABBEYHILL ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

8. Debtors

	2014	2013
	£	£
Trade debtors:	42,365	23,323
Prepayments and accrued income:	-	183
Total:	<u>42,365</u>	<u>23,506</u>

ABBEYHILL ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

9. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	34,088	11,955
Taxation and social security:	13,428	33,122
Accruals and deferred income:	0	2,333
Other creditors:	0	21,665
Total:	<u>47,516</u>	<u>69,075</u>

ABBEYHILL ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

