

**Registered Number SC312674**

**A Campbell Electrical Services Ltd**

**Abbreviated Accounts**

**31 October 2012**

**A Campbell Electrical Services Ltd**

**Registered Number SC312674**

**Company Information**

**Registered Office:**

Unit 6  
Mossend Industrial Estate  
Stornoway  
Western Isles  
HS1 2SG

**Reporting Accountants:**

Nicolson Accountancy

Chartered Accountants  
49/50 Bayhead  
Stornoway  
Isle of Lewis  
Western Isles  
HS1 2DZ

A Campbell Electrical Services Ltd

Registered Number SC312674

Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	54,182	47,137
		<u>54,182</u>	<u>47,137</u>
<b>Current assets</b>			
Stocks		8,900	8,900
Debtors		69,422	56,016
Total current assets		<u>78,322</u>	<u>64,916</u>
Creditors: amounts falling due within one year		(61,251)	(59,208)
Net current assets (liabilities)		17,071	5,708
Total assets less current liabilities		<u>71,253</u>	<u>52,845</u>
Creditors: amounts falling due after more than one year		(10,591)	(7,720)
Total net assets (liabilities)		<u>60,662</u>	<u>45,125</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		60,661	45,124
Shareholders funds		<u>60,662</u>	<u>45,125</u>

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- a. For the year ending 31 October 2012 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 11 December 2012

And signed on their behalf by:

**Aonghas Campbell, 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 October 2012

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

**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 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. 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	20% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 November 2011		128,283
Additions	-	23,311
At 31 October 2012	-	<u>151,594</u>
<b>Depreciation</b>		
At 01 November 2011		81,146

Charge for year	-	<u>16,266</u>
At 31 October 2012	-	<u>97,412</u>

**Net Book Value**

At 31 October 2012		54,182
At 31 October 2011	-	<u>47,137</u>

3 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1