

COMPANY REGISTRATION NUMBER SC329525

ABERNETHY ELECTRICAL LTD
UNAUDITED ABBREVIATED ACCOUNTS

31 AUGUST 2013



RITSONS
Chartered Accountants
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ABERNETHY ELECTRICAL LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

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ABERNETHY ELECTRICAL LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Note	2013 £	£	2012 £
CURRENT ASSETS				
Debtors		15,247		-
Cash at bank and in hand		23,811		7,585
		<u>39,058</u>		<u>7,585</u>
CREDITORS: Amounts falling due within one year		<u>16,364</u>		<u>5,157</u>
NET CURRENT ASSETS			<u>22,694</u>	<u>2,428</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,694</u>	<u>2,428</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			<u>22,693</u>	<u>2,427</u>
SHAREHOLDERS' FUNDS			<u>22,694</u>	<u>2,428</u>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

24.1.14



MR S ABERNETHY

Company Registration Number: SC329525

The notes on page 2 form part of these abbreviated accounts.

ABERNETHY ELECTRICAL LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>