

Registered Number SC337985

Aaron Logie Electrical Services Ltd

Abbreviated Accounts

28 February 2011

Aaron Logie Electrical Services Ltd

Registered Number SC337985

Company Information

Registered Office:

10 Douglas Street
Dundee
Angus
DD1 5AJ

Reporting Accountants:

AWH
Chartered Certified Accountants
10 Douglas Street
Dundee
Angus
DD1 5AJ

Balance Sheet as at 28 February 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		166		333
			<u>166</u>		<u>333</u>
Current assets					
Debtors		1,422		4,377	
Cash at bank and in hand		902		113	
Total current assets		<u>2,324</u>		<u>4,490</u>	
Creditors: amounts falling due within one year		(2,488)		(4,821)	
Net current assets (liabilities)			(164)		(331)
Total assets less current liabilities			<u>2</u>		<u>2</u>
Total net assets (liabilities)					
			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1		1
Shareholders funds			<u>2</u>		<u>2</u>

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- a. For the year ending 28 February 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 20 July 2011

And signed on their behalf by:

Mr A Logie, 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 28 February 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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2010	-	500
At 28 February 2011	-	<u>500</u>
Depreciation		
At 01 March 2010		167
Charge for year	-	167
At 28 February 2011	-	<u>334</u>
Net Book Value		
At 28 February 2011		166
At 28 February 2010	-	<u>333</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

