

**Registered Number SC337985**

**Aaron Logie Electrical Services Ltd**

**Abbreviated Accounts**

**28 February 2010**

**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





Aaron Logie Electrical Services Ltd

Registered Number SC337985

**Balance Sheet as at 28 February 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		333		0
			<u>333</u>		<u>0</u>
<b>Current assets</b>					
Debtors		4,377		6,841	
Cash at bank and in hand		113		789	
Total current assets		<u>4,490</u>		<u>7,630</u>	
<b>Creditors: amounts falling due within one year</b>		(4,821)		(7,485)	
Net current assets (liabilities)			(331)		145
Total assets less current liabilities			<u>2</u>		<u>145</u>
<b>Total net assets (liabilities)</b>					
			<u>2</u>		<u>145</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			1		144
Shareholders funds			<u>2</u>		<u>145</u>

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- a. For the year ending 28 February 2010 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 October 2010

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 2010

**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.

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 March 2009		0
Additions	-	<u>500</u>
At 28 February 2010	-	<u>500</u>
 <b>Depreciation</b>		
At 01 March 2009		0
Charge for year	-	<u>167</u>
At 28 February 2010	-	<u>167</u>
 <b>Net Book Value</b>		
At 28 February 2010		333
At 28 February 2009	-	<u>0</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

