

A&A ELECTRICAL SOLUTIONS LTD

**Company Registration Number:
SC349689 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A&A ELECTRICAL SOLUTIONS LTD

Company Information for the Period Ended 31st October 2012

| | |
|-------------------------------------|--|
| Director: | Alan McLaughlan Andrew Martin |
| Company secretary: | Andrew Martin |
| Registered office: | 87 Deanpark Avenue Balerno Edinburgh EH14 7EE |
| Company Registration Number: | SC349689 (Scotland) |

A&A ELECTRICAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-------------------------|-----------------------|
| Fixed assets | | | |
| Tangible assets: | 3 | 1,842 | 2,763 |
| Total fixed assets: | | <u>1,842</u> | <u>2,763</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 1,566 | 1,556 |
| Total current assets: | | <u>1,566</u> | <u>1,556</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 4,463 | 5,245 |
| Net current assets (liabilities): | | <u>(2,897)</u> | <u>(3,689)</u> |
| Total assets less current liabilities: | | <u>(1,055)</u> | <u>(926)</u> |
| Total net assets (liabilities): | | <u><u>(1,055)</u></u> | <u><u>(926)</u></u> |

The notes form part of these financial statements

A&A ELECTRICAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|------------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 100 | 100 |
| Profit and Loss account: | | (1,155) | (1,026) |
| Total shareholders funds: | | <u>(1,055)</u> | <u>(926)</u> |

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.

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.

The financial statements were approved by the Board of Directors on 20 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan McLaughlan
Status: Director

The notes form part of these financial statements

A&A ELECTRICAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards.

Turnover policy

Turnover represents the value of income, excluding value added tax, and is derived entirely from work carried out within the United Kingdom.

A&A ELECTRICAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Tangible assets

| | Total |
|------------------------|----------|
| Cost | £ |
| At 01st November 2011: | 9,325 |
| At 31st October 2012: | 9,325 |
| Depreciation | |
| At 01st November 2011: | 6,562 |
| Charge for year: | 921 |
| At 31st October 2012: | 7,483 |
| Net book value | |
| At 31st October 2012: | 1,842 |
| At 31st October 2011: | 2,763 |

A&A ELECTRICAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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