REGISTERED NUMBER: SC352070 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

<u>for</u>

Electro Scot Transformers Ltd

Electro Scot Transformers Ltd (Registered number: SC352070)

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Electro Scot Transformers Ltd

Company Information

for the Year Ended 28 February 2013

DIRECTORS: R Hunter

Mrs C Taylor

REGISTERED OFFICE: Business Incubator Kirkcaldy

Myregormie Place

Mitchelston Industiral Estate

Kirkcaldy Fife KY1 3NA

REGISTERED NUMBER: SC352070 (Scotland)

ACCOUNTANTS: Clark Wishart Limited

Business Incubator Kirkcaldy

Myregormie Place

Kirkcaldy Fife KY1 3NA

Electro Scot Transformers Ltd (Registered number: SC352070)

Abbreviated Balance Sheet

28 February 2013

	28.2.13		}	28.2.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,719		7,226
CURRENT ASSETS					
Stocks		8,000		8,000	
Debtors		46,411		51,249	
Cash at bank and in hand		36,647		54,981	
		91,058		114,230	
CREDITORS					
Amounts falling due within one year		21,861		35,506	
NET CURRENT ASSETS			69,197		78,724
TOTAL ASSETS LESS CURRENT					
LIABILITIES			74,916		85,950
CREDITORS					
Amounts falling due after more than one					
year			(73,813)		(84,613)
PROVISIONS FOR LIABILITIES			(840)		(1,114)
NET ASSETS			263		223
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	-		163		123
SHAREHOLDERS' FUNDS			263		223

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

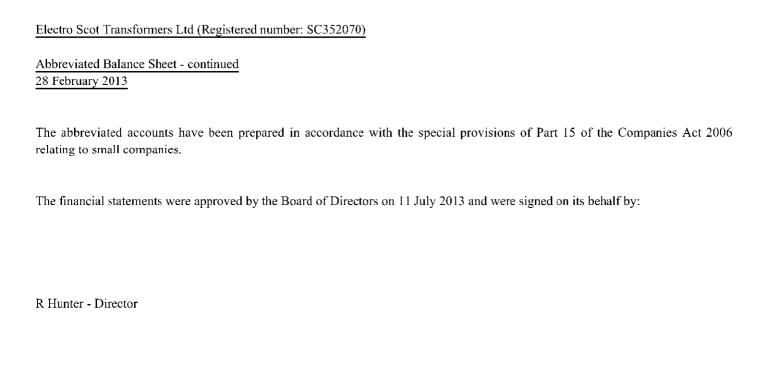
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

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Electro Scot Transformers Ltd (Registered number: SC352070)

Notes to the Abbreviated Accounts

for the Year Ended 28 February 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

- 20% on reducing balance

Motor vehicles

- 25% on reducing balance

Computer equipment

- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

Total
£
14,663
7,437
1,507
8,944
5,719
7,226

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	28.2.13	28.2.12
		value:	£	£
75	Ordinary A Shares	1	75	75
25	Ordinary B Shares	1	25	25
			100	100

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 1072 of the Companies Act 2006.