

**Registered Number SC376272**

**Abernethy Electrical & A.V. Installations Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Abernethy Electrical & A.V. Installations Ltd**

**Registered Number SC376272**

**Company Information**

**Registered Office:**

53 Howe's Way  
Carstairs Junction  
Lanarkshire  
ML11 8SE

**Reporting Accountants:**

G. Ingram and Company Limited

8 Abbeygreen  
Lesmahagow  
South Lanarkshire  
ML11 0DB

Abernethy Electrical & A.V. Installations Ltd

Registered Number SC376272

Balance Sheet as at 31 March 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible	2	31,837	
		<u>31,837</u>	-
<b>Current assets</b>			
Stocks		1,500	
Debtors		27,309	
Cash at bank and in hand		26,716	
Total current assets		<u>55,525</u>	-
<b>Creditors: amounts falling due within one year</b>		(65,470)	
<b>Net current assets (liabilities)</b>		(9,945)	
<b>Total assets less current liabilities</b>		<u>21,892</u>	-
<b>Creditors: amounts falling due after more than one year</b>		(21,870)	
<b>Total net assets (liabilities)</b>		<u>22</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		21	
<b>Shareholders funds</b>		<u>22</u>	-

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- a. For the year ending 31 March 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 13 September 2011

And signed on their behalf by:

**T J Abernethy, 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 31 March 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 goods, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
Additions	-	39,796
At 31 March 2011	-	<u>39,796</u>
<b>Depreciation</b>		
Charge for year	-	7,959
At 31 March 2011	-	<u>7,959</u>
<b>Net Book Value</b>		
At 31 March 2011		31,837

## 3 Share capital

2011  
£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in  
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1