

# **SPECIALIST STREET LIGHTING SERVICES LTD**

**Company Registration Number:  
SC431005 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

---

# **SPECIALIST STREET LIGHTING SERVICES LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Roger Habberfield
<b>Registered office:</b>	190 Main Street Camelon Falkirk FK1 4DY
<b>Company Registration Number:</b>	SC431005 (Scotland)

---

# SPECIALIST STREET LIGHTING SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		9,431	1
<b>Total current assets:</b>		<u>9,431</u>	<u>1</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	2,484	-
<b>Net current assets (liabilities):</b>		<u>6,947</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		<u>6,947</u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u><u>6,947</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

---

# SPECIALIST STREET LIGHTING SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		6,946	0
<b>Total shareholders funds:</b>		<u>6,947</u>	<u>1</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Habberfield

Status: Director

The notes form part of these financial statements

---

# **SPECIALIST STREET LIGHTING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION USING THE FOLLOWING ACCOUNTING POLICIES.

#### **Turnover policy**

TURNOVER REPRESENTS THE INVOICES VALUE OF GOODS AND SERVICES SOLD LESS RETURNS AND ALLOWANCES EXCLUDING VALUE ADDED TAX

---

# **SPECIALIST STREET LIGHTING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **3. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	1,736	0
Accruals and deferred income:	200	0
Other creditors:	548	0
<b>Total:</b>	<b><u>2,484</u></b>	<b><u>-</u></b>

---

# **SPECIALIST STREET LIGHTING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

