

SPECIALIST STREET LIGHTING SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SPECIALIST STREET LIGHTING SERVICES LTD

Company Information for the Period Ended 31st March 2015

Director: ROGER HABBERFIELD

Registered office: 190 Main Street
Camelon
Falkirk
FK1 4DY

Company Registration Number: SC431005 (Scotland)

SPECIALIST STREET LIGHTING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u><u>1</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 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 01 December 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the follow In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Stewart Robb Plant Limited for the year ended 28th February 2015 as set out on pages 4 to 8 from the company's accounting records and information and explanations you have given me. As a practising member of the Institute of the Chartered Accountants of Scotland, I am subject to its ethical and other professional requirements which are detailed at www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-april-2010. This report is made solely to the Board of Directors of Stewart Robb Plant Limited, as a body, in accordance with the terms of our engagement letter dated 17th May 2004. Our work has been undertaken solely to prepare for your approval of Stewart Robb Plant Limited and state those matters that I have agreed to state to the

Turnover policy

Turnover represents the invoiced 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 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

