ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

(Company No: SC174869)

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COMPANIES HOUSE

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

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ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

COMPANY INFORMATION

PRINCIPAL ACTIVITY:	*Architectural services.*
COMPANY REGISTRATION NUMBER:	*SC174869*
DIRECTOR:	*Alexander Elliot*
SECRETARY:	*Linda Elliot*
REGISTERED OFFICE:	*Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*
ACCOUNTANTS:	*Davidson Sharp & Co* *Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS:					
Tangible assets	2		-		-
CURRENT ASSETS:					
Trade debtors		600		-	
Bank		1,069		1,400	
		1,669		1,400	
***CREDITORS:** Amounts falling due within one year*		(19,068)		(18,963)	
NET CURRENT (LIABILITIES)			(17,399)		(17,563)
TOTAL NET (LIABILITIES)			(17,399)		(17,563)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(17,499)		(17,663)
			(17,399)		(17,563)

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

The director confirms:

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

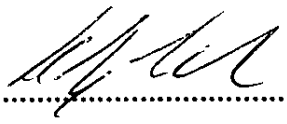
Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 accounts were approved by the director on 19 March 2013 and were signed by:



..... ***Alexander Elliot DIRECTOR***

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

Basis of Preparation

The accounts have been prepared under the historical cost accounting rules.

Turnover

Turnover represents invoiced sales of services to clients during the year.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of its tangible fixed assets by equal instalments over their useful economic lives as follows:

Computer equipment	*- 3 years*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

2. TANGIBLE FIXED ASSETS

	Computer Equipment £
COST:	
As at 01 July 2011 and 30 June 2012	*9,518*
DEPRECIATION:	
As at 01 July 2011 and 30 June 2012	*9,518*
NET BOOK VALUE:	
As at 30 June 2012	-
As at 30 June 2011	-

3. CALLED UP SHARE CAPITAL

			2012 £	*2011* £
Authorised:				
Number:	*Class:*	*Nominal Value:*		
100	*Ordinary*	*£1*	*100*	*100*
Allotted, called up and fully paid				
100 Ordinary shares of £1 each			*100*	*100*

4. RELATED PARTY TRANSACTIONS

There were no related party transactions during the year.