

Registered Number SC181321

Henderson Electrical Systems Limited

Abbreviated Accounts

31 December 2011

Henderson Electrical Systems Limited

Registered Number SC181321

Company Information

Registered Office:

Erin Lodge
Fairyknowe Gardens
Bothwell
Glasgow
G71 8RW

Henderson Electrical Systems Limited

Registered Number SC181321

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,764	10,816
		<u>11,764</u>	<u>10,816</u>
Current assets			
Stocks		2,225	1,150
Debtors		49,673	62,401
Cash at bank and in hand		28,137	2,271
Total current assets		<u>80,035</u>	<u>65,822</u>
Creditors: amounts falling due within one year		(33,096)	(28,324)
Net current assets (liabilities)		46,939	37,498
Total assets less current liabilities		<u>58,703</u>	<u>48,314</u>
Provisions for liabilities		(800)	0
Total net assets (liabilities)		<u>57,903</u>	<u>48,314</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		57,803	48,214
Shareholders funds		<u>57,903</u>	<u>48,314</u>

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- a. For the year ending 31 December 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 04 September 2012

And signed on their behalf by:

David Henderson, 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 December 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

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 January 2011	48,702
Additions	4,958
Disposals	- (10,400)
At 31 December 2011	- <u>43,260</u>
Depreciation	
At 01 January 2011	37,886
Charge for year	3,763
On disposals	- (10,153)
At 31 December 2011	- <u>31,496</u>

Net Book Value

At 31 December 2011

11,764

At 31 December 2010

- 10,8163 **Share capital****2011****2010****£****£****Allotted, called up and fully****paid:**

100 Ordinary shares of £1

100

100

each