C/4.

COMPANY NUMBER SC 200480

EB ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

YEAR FROM 1 JANUARY 2012 TO 31 DECEMBER 2012

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COMPANIES HOUSE

IAN B WILSON LIMITED CHARTERED ACCOUNTANTS

EB ELECTRICAL LIMITED
OFFICERS AND PROFESSIONAL ADVISERS
YEAR ENDED 31 DECEMBER 2012

DIRECTORS	Edward Brown Jillian Brown
SECRETARY	Jillian Brown
REPORTING ACCOUNTANT	Ian B Wilson C.A.
BANK	Bank of Scotland

STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those financial statements, the directors are required to

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

COMPANY NUMBER SC 200480

EB ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	256,097	251,572
CURRENT ASSETS			
Stock		2,735	2,735
Debtors		23,915	22,704
Investments		139,000	112,000
Cash at bank and on hand		123,424	93,627
		289,074	231,066
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		73,459	85,740
NET CURRENT ASSETS		215,615	145,326
TOTAL ASSETS LESS CURRENT LIABILITIES		471,712	396,898
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	3	1,000	1,000
PROFIT AND LOSS ACCOUNT		470,712	395,898
Shareholders' funds		471,712	396,898

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006.

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477(2) 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 accounts were approved by the Board on 23/9/13 2013 and signed on its behalf by Edward Brown.

Edward Brown Director

EB ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

(a) Basis of preparation
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Tangible fixed assets, other than heritable property, are depreciated by the reducing balance method over their anticipated useful lives at the following annual rates :

Equipment	25% & 10%
Motor vehicles	25%

Heritable property is not depreciated as the amount involved is unlikely to be material.

(c) Stock is valued at the lower of cost and net realisable value consists of spare parts.

(d) Investments are funds invested by Bank of Scotland on the company's behalf and are carried at cost.

(e) The company makes pension scheme contributions to defend contributions schemes on behalf of the directors.

(f) Turnover – Turnover represents sales at invoice value excluding VAT.

2 FIXED ASSETS - TANGIBLE

Movements in year

	Total £
Cost	
At 1 January 2012	273,406
Additions	7,350
Disposals	0
At 31 December 2012	280,756
Depreciation	
At 1 January 2012	21,834
Charge for the year	2,825
Disposals	-
At 31 December 2012	24,659
Net book amounts	
At 31 December 2012	256,097
At 31 December 2011	251,572

EB ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

3 CALLED UP SHARE CAPITAL

	2012 £	2011 £
Authorised :		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 ordinary shares of £1 each	1,000	1,000