REGISTERED NUMBER: SC239521 (Scotland)

Unaudited Abbreviated Accounts

for the Period 1 December 2004 to 31 March 2006

for

Uptime Electronic Services Limited

SCT ST73NGHF 1037
COMPANIES HOUSE 22/06/06

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for the Period 1 December 2004 to 31 March 2006

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Uptime Electronic Services Limited

Company Information
for the Period 1 December 2004 to 31 March 2006

DIRECTOR:	P McMillan
SECRETARY:	Mrs K McMillan
REGISTERED OFFICE:	1 Craigbrae Court STRAITON Ayrshire KA19 7NY
REGISTERED NUMBER:	SC239521 (Scotland)
ACCOUNTANTS:	Sinclair Maclean Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

Abbreviated Balance Sheet
31 March 2006

		2006	2004
		£	£
CURRENT ASSETS			
Cash at bank and in hand		4,662	100
CREDITORS			
Amounts falling due within one year		6,498	-
NET CURRENT (LIABILITIES)/ASSETS		(1,836)	100
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,836)	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(1,936)	-
SHAREHOLDERS' FUNDS		(1,836)	100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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P McMillan - Director

Approved by the Board on 18.06.2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 December 2004 to 31 March 2006

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2004 £
100	Ordinary	£1	100	-

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2004 £
100	Ordinary	£1	100	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each