REGISTERED NUMBER. SC239521 (Scotland)

# Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

## Uptime Electronic Services Limited

THURSDAY
*SFALLPMY*
SCT 17/05/2007 1477
COMPANIES HOUSE

**Uptime Electronic Services Limited**

**Company Information**
**for the Year Ended 31 March 2007**

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

**Uptime Electronic Services Limited**

**Abbreviated Balance Sheet**
**31 March 2007**

| | Notes | 2007 £ | 2007 £ | 2006 £ | 2006 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 748 | | |
| **CURRENT ASSETS** | | | | | |
| Cash at bank | | 17,940 | | 4,662 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 20,659 | | 6,498 | |
| **NET CURRENT LIABILITIES** | | | (2,719) | | (1,836) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (1,971) | | (1,836) |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (2,071) | | (1,936) |
| **SHAREHOLDERS' FUNDS** | | | (1,971) | | (1,836) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the director on 10TH MAY 2007 and were signed by

P McMillan Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**
**for the Year Ended 31 March 2007**

## 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 January 2005)

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

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | | |
|---|---|---|
| Plant and machinery etc | 20 | on reducing balance |

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

## 2 TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| Additions | 935 |
| At 31 March 2007 | 935 |
| **DEPRECIATION** | |
| Charge for year | 187 |
| At 31 March 2007 | 187 |
| **NET BOOK VALUE** | |
| At 31 March 2007 | 748 |

## 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

| Number | Class | Nominal value | 2007 £ | 2006 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | 100 | 100 |