REGISTERED NUMBER SC239521 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Uptime Electronic Services Limited



Uptime Electronic Services Limited

Company Information
for the Year Ended 31 March 2008

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

Uptime Electronic Services Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		942		748
CURRENT ASSETS					
Debtors		1,360			
Cash at bank		10,387		17,940	
		11,747		17,940	
CREDITORS					
Amounts falling due within one year		12,466		20,659	
NET CURRENT LIABILITIES			(719)		(2,719)
TOTAL ASSETS LESS CURRENT LIABILITIES			223		(1,971)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			123		(2 071)
SHAREHOLDERS' FUNDS			223		(1 971)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 26/4/08 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 2008

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 2007)

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	
At 1 April 2007	935
Additions	429
At 31 March 2008	1,364
DEPRECIATION	
At 1 April 2007	187
Charge for year	235
At 31 March 2008	422
NET BOOK VALUE	
At 31 March 2008	942
At 31 March 2007	748

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100