REGISTERED NUMBER: SC239521 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Uptime Electronic Services Limited



Uptime Electronic Services Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR:	P McMillan
SECRETARY:	Mrs K McMillan
REGISTERED OFFICE:	3 Wellington Square Ayr Ayrshire KA7 1EN
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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,101		942
CURRENT ASSETS					
Debtors		15,692		1,360	
Cash at bank		12,079		10,387	
		27,771		11,747	
CREDITORS					
Amounts falling due within one year		22,698		12,466	
NET CURRENT ASSETS/(LIABILITIES)			5,073		(719)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,174		223
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,074		123
SHAREHOLDERS' FUNDS			6,174		223

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 07.06.09 and were signed by:

P McMillan - Director

The notes form part of these abbreviated accounts

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 2008	1,364
Additions	434
At 31 March 2009	1,798
DEPRECIATION	
At 1 April 2008	422
Charge for year	275
At 31 March 2009	697
NET BOOK VALUE	
At 31 March 2009	1,101
At 31 March 2008	942

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	2009 £	2008 £
P McMillan		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	12,854	-
Maximum balance outstanding during year	12,854	-