Registered Number SC246261

B.G. ELECTRICAL SERVICES LTD.

Abbreviated Accounts

31 March 2012

B.G. ELECTRICAL SERVICES LTD. **Registered Number SC246261**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,537		7,090
Total fixed assets			5,537		7,090
Current assets					
Stocks		16,412		21,942	
Debtors		20,304		21,624	
Total current assets		36,716		43,566	
Creditors: amounts falling due within one year		(71,645)		(85,114)	
Net current assets			(34,929)		(41,548)
Total assets less current liabilities			(29,392)		(34,458)
Total net Assets (liabilities)			(29,392)		(34,458)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(29,394)		(34,460)
Shareholders funds			(29,392)		(34,458)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:
Barry Gorman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

The turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	30,375
additions	292
disposals	
revaluations	
transfers	
At 31 March 2012	30,667
Depreciation	
At 31 March 2011	23,285
Charge for year	1,845
on disposals	
At 31 March 2012	25,130
Net Book Value	
At 31 March 2011	7,090
At 31 March 2012	5,537

3 **Transactions with directors**

There were no transactions with Directors in the year.

4 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.