Registered Number SC248657

ELES BUILDING AND ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 May 2012

ELES BUILDING AND ELECTRICAL SERVICES LIMITED **Registered Number SC248657**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	394	404
		394	404
Current assets			
Stocks		8,024	6,362
Debtors		8,370	15,167
Cash at bank and in hand		9,544	-
		25,938	21,529
Creditors: amounts falling due within one year		(158,975)	(157,395)
Net current assets (liabilities)		(133,037)	(135,866)
Total assets less current liabilities		(132,643)	(135,462)
Total net assets (liabilities)		(132,643)	(135,462)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(132,743)	(135,562)
Shareholders' funds		(132,643)	(135,462)

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:
Tony Linn, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25%
Equipment - 25%

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	5,534
Additions	167
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	5,701
Depreciation	
At 1 June 2011	5,130
Charge for the year	177
On disposals	-
At 31 May 2012	5,307
Net book values	
At 31 May 2012	394
At 31 May 2011	404

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