D.R. ELECTRICAL HIGHLAND LTD.

Company Registration Number:
SC252383 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

D.R. ELECTRICAL HIGHLAND LTD.

Company Information
for the Period Ended 31st July 2012

Director:	MR D ROBERTSON
Registered office:	Stoneyfield House Newmore Invergordon, Ross-Shire IV18 0PG
Company Registration Number:	SC252383 (Scotland)

D.R. ELECTRICAL HIGHLAND LTD.

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**37,380**	40,307
Total fixed assets:		**37,380**	40,307
Current assets			
Stocks:		**10,405**	8,905
Debtors:		**85,558**	92,908
Cash at bank and in hand:		**79,371**	49,164
Total current assets:		**175,334**	150,977
Creditors			
Creditors: amounts falling due within one year		**40,698**	25,172
Net current assets (liabilities):		**134,636**	125,805
Total assets less current liabilities:		**172,016**	166,112
Total net assets (liabilities):		**172,016**	166,112

The notes form part of these financial statements

D.R. ELECTRICAL HIGHLAND LTD.

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**172,014**	166,110
Total shareholders funds:		**172,016**	166,112

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR D ROBERTSON
Status: Director

The notes form part of these financial statements

D.R. ELECTRICAL HIGHLAND LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Turnover policy

TURNOVER REPRESENTS WORK DONE IN THE YEAR

D.R. ELECTRICAL HIGHLAND LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	40,307
Additions:	16,766
At 31st July 2012:	57,073
Depreciation	
Charge for year:	19,693
At 31st July 2012:	19,693
Net book value	
At 31st July 2012:	37,380
At 31st July 2011:	40,307

D.R. ELECTRICAL HIGHLAND LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.