Registered Number SC253516

THE CITY ELECTRIC COMPANY LTD.

Abbreviated Accounts

31 July 2012

THE CITY ELECTRIC COMPANY LTD. **Registered Number SC253516**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	1,893	2,524
		21,893	22,524
Current assets			
Debtors		7,520	14,939
Cash at bank and in hand		-	2,744
		7,520	17,683
Creditors: amounts falling due within one year		(29,253)	(39,789)
Net current assets (liabilities)		(21,733)	(22,106)
Total assets less current liabilities		160	418
Total net assets (liabilities)		160	418
Capital and reserves			
Called up share capital		2	2
Profit and loss account		158	416
Shareholders' funds		160	418

- 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.

Approved by the Board on 10 April 2013

And signed on their behalf by:
Gary McGonigle, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	20,000
Amortisation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	20,000
At 31 July 2011	20,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	2,524
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	2,524
Depreciation	
At 1 August 2011	-
Charge for the year	631
On disposals	-
At 31 July 2012	631
Net book values	
At 31 July 2012	1,893
At 31 July 2011	2,524

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