Registered Number SC277834

M GILLAN ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

M GILLAN ELECTRICAL SERVICES LIMITED **Registered Number SC277834**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		3,795		4,140
Tangible	3		6,822		9,122
Total fixed assets			10,617		13,262
Current assets					
Stocks		130		130	
Debtors		11,706		2,799	
Cash at bank and in hand		40,376		21,302	
Total current assets		52,212		24,231	
Creditors: amounts falling due within one year		(23,433)		(18,236)	
Net current assets			28,779		5,995
Total assets less current liabilities			39,396		19,257
Provisions for liabilities and charges			(1,263)		(1,696)
Total net Assets (liabilities)			38,133		17,561
Capital and reserves					
Called up share capital			5		5
Profit and loss account			38,128		17,556
Shareholders funds			38,133		17,561

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 13 December 2012

And signed on their behalf by:
Michael Gillan, 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

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.

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
Motor vehicles	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	6,900
At 31 March 2012	6,900
Depreciation	
At 31 March 2011	2,760
Charge for year	345
At 31 March 2012	3,105
Net Book Value	
At 31 March 2011	4,140
At 31 March 2012	3,795

3 Tangible fixed assets

Cost	£
At 31 March 2011	13,721
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	13,721
Depreciation	
At 31 March 2011	4,599
Charge for year	2,300

on disposals	
At 31 March 2012	6,899
Net Book Value	
At 31 March 2011	9,122
At 31 March 2012	6,822