

REGISTERED NUMBER: SC278813 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Commissioning & Installation Services Limited

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for the Year Ended 31 December 2012

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Commissioning & Installation Services Limited (Registered number: SC278813)

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	A B Johansen
SECRETARY:	Hardie Caldwell Secretaries Ltd.
REGISTERED OFFICE:	150 Mansel Street Balornock Glasgow G21 4HN
REGISTERED NUMBER:	SC278813 (Scotland)
ACCOUNTANTS:	Hardie Caldwell Ltd 3 Stewart Street Milngavie GLASGOW G62 6BW
BANKERS:	Lloyds TSB Bank 52-60 St Vincent Street Glasgow G2 5TS

Commissioning & Installation Services Limited (Registered number: SC278813)

Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		18,048		17,229
CURRENT ASSETS					
Debtors		9,422		11,158	
Cash at bank		<u>14,489</u>		<u>15,223</u>	
		23,911		26,381	
CREDITORS					
Amounts falling due within one year		<u>38,515</u>		<u>25,063</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(14,604)</u>		<u>1,318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,444		18,547
CREDITORS					
Amounts falling due after more than one year			-		(2,463)
PROVISIONS FOR LIABILITIES			<u>(2,265)</u>		<u>(2,783)</u>
NET ASSETS			<u>1,179</u>		<u>13,301</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,079</u>		<u>13,201</u>
SHAREHOLDERS' FUNDS			<u>1,179</u>		<u>13,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Commissioning & Installation Services Limited (Registered number: SC278813)

Abbreviated Balance Sheet - continued

31 December 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 July 2013 and were signed by:

A handwritten signature in black ink, appearing to read 'A B Johansen' followed by a horizontal line.

A B Johansen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has cash resources and has no requirement for external funding. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. He continues to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax, attributable to the one principal activity of the company being that of commissioning and installation of high voltage switch gear.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.33% on reducing balance

Deferred tax

Deferred taxation is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at rates expected to apply when they reverse based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	38,693
Additions	<u>5,140</u>
At 31 December 2012	<u>43,833</u>
DEPRECIATION	
At 1 January 2012	21,464
Charge for year	<u>4,321</u>
At 31 December 2012	<u>25,785</u>
NET BOOK VALUE	
At 31 December 2012	<u>18,048</u>
At 31 December 2011	<u>17,229</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Commissioning & Installation Services Limited (Registered number: SC278813)

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Commissioning & Installation Services Limited, for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Commissioning & Installation Services Limited, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Commissioning & Installation Services Limited, and state those matters that we have agreed to state to the director of Commissioning & Installation Services Limited, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Commissioning & Installation Services Limited, has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Commissioning & Installation Services Limited. You consider that Commissioning & Installation Services Limited, is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Commissioning & Installation Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Hardie Caldwell Ltd
3 Stewart Street
Milngavie
GLASGOW
G62 6BW

5 July 2013