REGISTERED NUMBER: SC282828 (Scotland)

Abbreviated Accounts

for the Year Ended 30 April 2012

for

Ian Felth Electrical Limited

Ian Felth Electrical Limited (Registered number: SC282828)

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for the Year Ended 30 April 2012

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Ian Felth Electrical Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR:	I Felth
SECRETARY:	Mrs A M Felth
REGISTERED OFFICE:	Radleigh House 1 Golf Road Clarkston G76 7HU
REGISTERED NUMBER:	SC282828 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Ian Felth Electrical Limited (Registered number: SC282828)

Abbreviated Balance Sheet
30 April 2012

	Notes	30/4/12 £	£	30/4/11 £	£
FIXED ASSETS					
Tangible assets	2		20,675		1,697
CURRENT ASSETS					
Debtors		47,929		33,549	
Cash at bank		3,461		4,092	
		51,390		37,641	
CREDITORS					
Amounts falling due within one year		27,238		38,124	
NET CURRENT ASSETS/(LIABILITIES)			24,152		(483)
TOTAL ASSETS LESS CURRENT LIABILITIES			44,827		1,214
CREDITORS					
Amounts falling due after more than one year			15,374		-
NET ASSETS			29,453		1,214
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			29,452		1,213
SHAREHOLDERS' FUNDS			29,453		1,214

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 22 January 2013 and were signed by:

I Felth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

1. ACCOUNTING POLICIES

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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

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 and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	3,300
Additions	37,277
Disposals	(11,710)
At 30 April 2012	28,867
DEPRECIATION	
At 1 May 2011	1,603
Charge for year	7,089
Eliminated on disposal	(500)
At 30 April 2012	8,192
NET BOOK VALUE	
At 30 April 2012	20,675
At 30 April 2011	1,697

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/12 £	30/4/11 £
1	Ordinary	£1	1	1

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.