

Registered Number SC284091

HIGHLOW ELECTRICAL SERVICES LTD.

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,082	550
		<u>2,082</u>	<u>550</u>
Current assets			
Stocks		359	881
Debtors		58,132	10,334
Cash at bank and in hand		3,729	19,329
		<u>62,220</u>	<u>30,544</u>
Creditors: amounts falling due within one year		<u>(49,574)</u>	<u>(30,937)</u>
Net current assets (liabilities)		<u>12,646</u>	<u>(393)</u>
Total assets less current liabilities		<u>14,728</u>	<u>157</u>
Provisions for liabilities		<u>(416)</u>	<u>-</u>
Total net assets (liabilities)		<u>14,312</u>	<u>157</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,212	57
Shareholders' funds		<u>14,312</u>	<u>157</u>

- For the year ending 31 May 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 27 February 2013

And signed on their behalf by:

R Higham, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	900
Additions	1,900
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,800</u>
Depreciation	
At 1 June 2011	350
Charge for the year	368
On disposals	-
At 31 May 2012	<u>718</u>
Net book values	
At 31 May 2012	<u><u>2,082</u></u>
At 31 May 2011	<u><u>550</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	R Higham
Description of the transaction:	Director's loan
Balance at 1 June 2011:	£ 657
Advances or credits made:	£ 10,054
Advances or credits repaid:	£ 10,711
Balance at 31 May 2012:	<u>£ 0</u>

Name of director receiving advance or credit:	R Lowe
Description of the transaction:	Director's loan
Balance at 1 June 2011:	£ 674
Advances or credits made:	£ 11,500
Advances or credits repaid:	£ 12,174
Balance at 31 May 2012:	<u>£ 0</u>

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