Registered Number SC284091

HIGHLOW ELECTRICAL SERVICES LTD.

Abbreviated Accounts

31 May 2016

HIGHLOW ELECTRICAL SERVICES LTD. **Registered Number SC284091**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,166	2,372
		3,166	2,372
Current assets			
Stocks		318	320
Debtors		132,912	116,957
Cash at bank and in hand		11,377	-
		144,607	117,277
Creditors: amounts falling due within one year		(75,035)	(79,484)
Net current assets (liabilities)		69,572	37,793
Total assets less current liabilities		72,738	40,165
Provisions for liabilities		(633)	(474)
Total net assets (liabilities)		72,105	39,691
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72,005	39,591
Shareholders' funds		72,105	39,691

- For the year ending 31 May 2016 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 9 February 2017

And signed on their behalf by:
Mr R Higham, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 in the year and derives from the provision of goods and services falling within the ordinary activities of the company.

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:-

Fixtures & equip. - 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	4,512
Additions	1,352
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	5,864
Depreciation	
At 1 June 2015	2,140
Charge for the year	558
On disposals	-
At 31 May 2016	2,698
Net book values	
At 31 May 2016	3,166
At 31 May 2015	2,372

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