REGISTERED NUMBER: SC284550 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Andrew Murray Electrician Ltd

Andrew Murray Electrician Ltd (Registered number: SC284550)

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTORS:	A Murray M Murray
SECRETARY:	M Murray
REGISTERED OFFICE:	12 Craigbo Terrace Buckie Banffshire AB56 1TP
REGISTERED NUMBER:	SC284550 (Scotland)
ACCOUNTANTS:	Cowie & Co (Accountants and Tax Advisors) Ltd. Chartered Certified Accountants 3 Cluny Square Buckie Banffshire AB56 1AH
BANKERS:	Lloyds TSB 39 - 41 Union Street Inverness IV1 1RD

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	57,288	60,125
CURRENT ASSETS			
Stock and work in progress		11,984	35,365
Debtors		52,569	62,824
Cash at bank		2,750	-
		67,303	98,189
CREDITORS			
Amounts falling due within one year	3	(85,616)	(87,752)
NET CURRENT (LIABILITIES)/ASSETS		(18,313)	10,437
TOTAL ASSETS LESS CURRENT LIABILITIES		38,975	70,562
CREDITORS			
Amounts falling due after more than one year	3	(23,733)	(26,864)
PROVISIONS FOR LIABILITIES		(5,510)	(4,959)
NET ASSETS		9,732	38,739
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		9,632	38,639
SHAREHOLDERS' FUNDS		9,732	38,739

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

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Abbreviated Balance Sheet - continued
31 March 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 Board of Directors on 31 December 2012 and were signed on its behalf by:

A Murray - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparation of financial statements
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company net of 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 2% on cost
Plant and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks and work in progress
Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work in progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

Deferred taxation
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	146,254
Additions	17,938
Disposals	(19,995)
At 31 March 2012	144,197
DEPRECIATION	
At 1 April 2011	86,129
Charge for year	14,449
Eliminated on disposal	(13,669)
At 31 March 2012	86,909
NET BOOK VALUE	
At 31 March 2012	57,288
At 31 March 2011	60,125

3. CREDITORS

Creditors include an amount of £53,231 (2011 - £47,398) for which security has been given.

Of the secured debts, £29,498 (2011 - £20,534) is due within one year and £23,733 (2011 - £26,864) is due after more that one year.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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.