

Registered Number SC296261

STEVE BROWN ELECTRICAL (SCOTLAND) LIMITED

Abbreviated Accounts

31 January 2011

STEVE BROWN ELECTRICAL (SCOTLAND) LIMITED

Registered Number SC296261

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	110	144
Total fixed assets		110	144
Current assets			
Stocks		15,948	1,250
Debtors		18,013	52,467
Cash at bank and in hand		35,904	34,840
Total current assets		69,865	88,557
Creditors: amounts falling due within one year		(69,337)	(75,908)
Net current assets		528	12,649
Total assets less current liabilities		638	12,793
Total net Assets (liabilities)		638	12,793
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		636	12,791
Shareholders funds		638	12,793

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2011

And signed on their behalf by:

Mrs L. Brown, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2011

1 **Accounting policies**

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 from the provision of electrical services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	364
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>364</u>
Depreciation	
At 31 January 2010	220
Charge for year	34
on disposals	
At 31 January 2011	<u>254</u>
Net Book Value	
At 31 January 2010	144
At 31 January 2011	<u>110</u>

3 **Share capital**

2011	2010
£	£

Authorised share capital:

Allotted, called up and fully paid:

2 Ordinary of £1.00 each

2

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