

Abbreviated Unaudited Accounts for the Year Ended 31st January 2016

for

Steve Brown Electrical (Scotland)
Limited

Steve Brown Electrical (Scotland)
Limited (Registered number: SC296261)

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for the Year Ended 31st January 2016

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Steve Brown Electrical (Scotland)
Limited

Company Information
for the Year Ended 31st January 2016

DIRECTORS: S Brown
Mrs L Brown

SECRETARY: Mrs L Brown

REGISTERED OFFICE: Unit 1
Main Street
Glencarse
Perth
Tayside
PH2 7LX

REGISTERED NUMBER: SC296261 (Scotland)

ACCOUNTANTS: Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

**Steve Brown Electrical (Scotland)
Limited (Registered number: SC296261)**

**Abbreviated Balance Sheet
31st January 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	4,305	1,825
CURRENT ASSETS			
Stocks		1,250	13,975
Debtors		29,471	40,475
Cash at bank and in hand		103,457	49,419
		<u>134,178</u>	<u>103,869</u>
CREDITORS			
Amounts falling due within one year		(86,644)	(76,089)
NET CURRENT ASSETS		<u>47,534</u>	<u>27,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		51,839	29,605
PROVISIONS FOR LIABILITIES		(853)	(355)
NET ASSETS		<u>50,986</u>	<u>29,250</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		50,984	29,248
SHAREHOLDERS' FUNDS		<u>50,986</u>	<u>29,250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 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 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
- (b) 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 Board of Directors on 21st July 2016 and were signed on its behalf by:

Mrs L Brown - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st January 2016

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

Steve Brown Electrical (Scotland)
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Report of the Accountants to the Directors of
Steve Brown Electrical (Scotland)
Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

21st July 2016

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.