REGISTERED NUMBER: SC304399 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

EDWARDS ENERGY SERVICES LTD

EDWARDS ENERGY SERVICES LTD (REGISTERED NUMBER: SC304399)

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For The Year Ended 30 June 2012

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COMPANY INFORMATION
For The Year Ended 30 June 2012

DIRECTOR:	J G Edwards
SECRETARY:	Mrs R M Edwards
REGISTERED OFFICE:	21 Midton Road Ayr South Ayrshire KA7 2SF
REGISTERED NUMBER:	SC304399 (Scotland)
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		-		567
CURRENT ASSETS					
Debtors		**4,321**		4,954	
Cash at bank		**102,409**		88,367	
		106,730		93,321	
CREDITORS					
Amounts falling due within one year		**24,559**		29,153	
NET CURRENT ASSETS			**82,171**		64,168
TOTAL ASSETS LESS CURRENT LIABILITIES			**82,171**		64,735
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**82,169**		64,733
SHAREHOLDERS' FUNDS			**82,171**		64,735

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 9 January 2013 and were signed by:

J G Edwards - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention
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 services provided in the year, net of value added tax.

Tangible fixed assets
Depreciation is provided at the following rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment	-	25% on cost
Office equipment	-	25% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011 and 30 June 2012	**2,514**
DEPRECIATION	
At 1 July 2011	**1,947**
Charge for year	**567**
At 30 June 2012	**2,514**
NET BOOK VALUE	
At 30 June 2012	**-**
At 30 June 2011	567

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12** **£**	30.6.11 £
2	Ordinary	£1	**2**	2

4. CONTROL

During the year the company was under the control of J G Edwards, the sole director and a shareholder and members of his close family.

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.