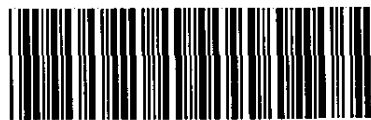


Registered number: SC309608

ALECTRICAL (SCOTLAND) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

THURSDAY



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COMPANIES HOUSE

ALECTRICAL (SCOTLAND) LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ALECTRICAL (SCOTLAND) LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Alectrical (Scotland) Limited for the year ended 30 November 2012 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director in accordance with the terms of our engagement letter dated 18 March 2008. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Alectrical (Scotland) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Alectrical (Scotland) Limited. You consider that Alectrical (Scotland) Limited is exempt from the statutory audit requirement for the year.



EQ Accountants LLP

Chartered Accountants
Westby
64 West High Street
Forfar
Angus
DD8 1BJ

20 February 2013

ALECTRICAL (SCOTLAND) LIMITED
REGISTERED NUMBER: SC309608

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	118,600	120,156
CURRENT ASSETS			
Stocks		500	500
Debtors		506	13,795
Cash at bank		15,325	3,387
		<u>16,331</u>	<u>17,682</u>
CREDITORS: amounts falling due within one year		<u>(103,775)</u>	<u>(118,137)</u>
NET CURRENT LIABILITIES		<u>(87,444)</u>	<u>(100,455)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,156</u>	<u>19,701</u>
PROVISIONS FOR LIABILITIES			
Deferred Tax		<u>(1,160)</u>	<u>(1,354)</u>
NET ASSETS		<u>29,996</u>	<u>18,347</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>29,896</u>	<u>18,247</u>
SHAREHOLDERS' FUNDS		<u>29,996</u>	<u>18,347</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 February 2013.


A Florence
 Director

The notes on page 3 form part of these financial statements.

ALECTRICAL (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	- 12.5% reducing balance
Motor vehicles	- 25% reducing balance

No depreciation has been charged on heritable property.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2011	131,605
Additions	(63)
At 30 November 2012	<u>131,542</u>
Depreciation	
At 1 December 2011	11,449
Charge for the year	1,493
At 30 November 2012	<u>12,942</u>
Net book value	
At 30 November 2012	<u>118,600</u>
At 30 November 2011	<u>120,156</u>

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>