REGISTERED NUMBER: SC332263 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Energy Plus Electrical Ltd

Energy Plus Electrical Ltd (Registered number: SC332263)

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for the Year Ended 31 October 2012

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Energy Plus Electrical Ltd

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	F Higgins
SECRETARY:	Mrs C Higgins
REGISTERED OFFICE:	11 Tukalo Drive Strathaven Lanarkshire ML10 6UX
REGISTERED NUMBER:	SC332263 (Scotland)
ACCOUNTANTS:	Whitelaw & Co 17C Townhead Street Strathaven Lanarkshire ML10 6AB

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	31.10.11 £
FIXED ASSETS			
Tangible assets	2	4,996	6,444
CURRENT ASSETS			
Debtors		3,151	2,795
Cash at bank		1	1
		3,152	2,796
CREDITORS			
Amounts falling due within one year		(25,203)	(22,727)
NET CURRENT LIABILITIES		(22,051)	(19,931)
TOTAL ASSETS LESS CURRENT LIABILITIES		(17,055)	(13,487)
CREDITORS			
Amounts falling due after more than one year		(2,166)	(4,167)
NET LIABILITIES		(19,221)	(17,654)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(19,222)	(17,655)
SHAREHOLDERS' FUNDS		(19,221)	(17,654)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 28 May 2013 and were signed by:

F Higgins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
In order to continue in operation the company is dependent on the support of the bank. Should the bank demand repayment the going concern basis of accounting would not be applicable. However it is the opinion of the director that the company will receive the support of the bank for at least the next twelve months.

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 net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	11,694
Additions	186
At 31 October 2012	11,880
DEPRECIATION	
At 1 November 2011	5,250
Charge for year	1,634
At 31 October 2012	6,884
NET BOOK VALUE	
At 31 October 2012	4,996
At 31 October 2011	6,444

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1	Share capital 1	£1	1	1

Report of the Accountants to the Director of Energy Plus Electrical Ltd

The following reproduces the text of the report prepared for the director 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 31 October 2012 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.

Whitelaw & Co
17C Townhead Street
Strathaven
Lanarkshire
ML10 6AB

28 May 2013

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.