Registered Number SC338480

IHB Electrics Limited

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
27 Blantyre Crescent
Clydebank
G81 6JN

Reporting Accountants:
Graham & Co. (Accountants) Limited

76 Dumbarton Road
Clydebank
Glasgow
G81 1UG

IHB Electrics Limited **Registered Number SC338480**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		32,357		17,726	
Cash at bank and in hand		1,105		467	
Total current assets		33,462		18,193	
Creditors: amounts falling due within one year		(25,987)		(19,998)	
Net current assets (liabilities)			7,475		(1,805)
Total assets less current liabilities			7,475		(1,805)
Total net assets (liabilities)			7,475		(1,805)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			7,375		(1,905)
Shareholders funds			7,475		(1,805)

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 29 November 2012

And signed on their behalf by:
I H 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 29 February 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100