Registered Number SC341823

Blantyre Electrical Services Ltd

Abbreviated Accounts

31 August 2012

Company Information

Registered Office:
Unit 12
Strathclyde Business Centre
416 Hamilton Road
Glasgow
G72 7XR

Reporting Accountants:
R.A.M.

Oakfield House
31 Main St
Village
East Kilbride
South Lanarkshire
G74 4JU

Blantyre Electrical Services Ltd **Registered Number SC341823**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		249		0
			249		0
Current assets					
Stocks		1,264		2,350	
Debtors		10,568		15,519	
Cash at bank and in hand		22,121		2,732	
Total current assets		33,953		20,601	
Creditors: amounts falling due within one year		(26,815)		(20,497)	
Net current assets (liabilities)			7,138		104
Total assets less current liabilities			7,387		104
Total net assets (liabilities)			7,387		104
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,385		102
Shareholders funds			7,387		104

a. For the year ending 31 August 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 14 December 2012

And signed on their behalf by:
Mr T McCrory, 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 31 August 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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	50% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	499
At 31 August 2012	499
Depreciation	
Charge for year	250
At 31 August 2012	250
Net Book Value	
At 31 August 2012	249
At 31 August 2011	0

3 **Share capital**

	2012	2011
	£	**£**

	Allotted, called up and fully paid:		
	2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

Mr T McCrory had a loan during the year. The balance at 31 August 2012 was £- (1 September 2011 - £3,429), £3,429 was repaid during the year. all loans to directors have been repaid with in nine months of the year end.