

IPC ELECTRICAL SERVICES LTD

**Company Registration Number:
SC342721 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th May 2011

End date: 11th May 2012

SUBMITTED

IPC ELECTRICAL SERVICES LTD

Company Information for the Period Ended 11th May 2012

Director:	Mr Thomas Wiggins
Company secretary:	Mr Thomas Wiggins
Registered office:	Unit 5, Springfield Works Emerson Road Bishopbriggs Glasgow G64 1QE
Company Registration Number:	SC342721 (Scotland)

IPC ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 11th May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	1,445	3,841
Total fixed assets:		<u>1,445</u>	<u>3,841</u>
Current assets			
Debtors:	6	255,021	147,697
Cash at bank and in hand:		37,979	120,870
Total current assets:		<u>293,000</u>	<u>268,567</u>
Creditors			
Creditors: amounts falling due within one year	7	190,725	94,786
Net current assets (liabilities):		<u>102,275</u>	<u>173,781</u>
Total assets less current liabilities:		<u>103,720</u>	<u>177,622</u>
Total net assets (liabilities):		<u><u>103,720</u></u>	<u><u>177,622</u></u>

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 11th May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		103,620	177,522
Total shareholders funds:		<u>103,720</u>	<u>177,622</u>

For the year ending 11 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Thomas Wiggins
Status: Director

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation , less any estimated residual value, over their expected useful economic life as follows Plant and Machinery 25% straight line basis

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2012

5. Tangible assets

	Total
Cost	£
At 12th May 2011:	9,583
At 11th May 2012:	9,583
Depreciation	
At 12th May 2011:	5,742
Charge for year:	2,396
At 11th May 2012:	8,138
Net book value	
At 11th May 2012:	1,445
At 11th May 2011:	3,841

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	218,323	115,512
Other debtors:	36,698	32,185
Total:	<u>255,021</u>	<u>147,697</u>

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	100,963	25,888
Taxation and social security:	64,959	59,788
Other creditors:	24,803	9,110
Total:	<u>190,725</u>	<u>94,786</u>

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2012

10. Related party disclosures

Name of the ultimate controlling party during the period:	Mr T Wiggins
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The company is controlled by the director who owns 100% of the share capital

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.