IPC ELECTRICAL SERVICES LTD

Company Registration Number:
SC342721 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th May 2012

End date: 11th May 2013

SUBMITTED

IPC ELECTRICAL SERVICES LTD

Company Information
for the Period Ended 11th May 2013

Director:	Thomas Wiggins
Company secretary:	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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		-	1,445
Total fixed assets:		-	1,445
Current assets			
Debtors:	4	**101,267**	255,021
Cash at bank and in hand:		**91,141**	37,979
Total current assets:		**192,408**	293,000
Creditors			
Creditors: amounts falling due within one year	5	**102,943**	190,725
Net current assets (liabilities):		**89,465**	102,275
Total assets less current liabilities:		**89,465**	103,720
Total net assets (liabilities):		**89,465**	103,720

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Abbreviated Balance sheet
As at 11th May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**89,365**	103,620
Total shareholders funds:		**89,465**	103,720

For the year ending 11 May 2013 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 01 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2013

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 Motor Vehicles 25% straight line basis

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2013

4. Debtors

	2013 £	2012 £
Trade debtors:	98,946	218,323
Other debtors:	2,321	36,698
Total:	**101,267**	**255,021**

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2013

5. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	42,254	100,963
Taxation and social security:	31,386	64,959
Other creditors:	29,303	24,803
Total:	**102,943**	**190,725**

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2013

6. Called up share capital

Allotted, called up and paid

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

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.