

IPC ELECTRICAL SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th May 2013

End date: 11th May 2014

SUBMITTED

IPC ELECTRICAL SERVICES LTD

Company Information for the Period Ended 11th May 2014

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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	4	78,071	101,267
Cash at bank and in hand:		56,169	91,141
Total current assets:		<u>134,240</u>	<u>192,408</u>
Creditors			
Creditors: amounts falling due within one year	5	73,480	102,943
Net current assets (liabilities):		<u>60,760</u>	<u>89,465</u>
Total assets less current liabilities:		<u>60,760</u>	<u>89,465</u>
Total net assets (liabilities):		<u><u>60,760</u></u>	<u><u>89,465</u></u>

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 11th May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		60,660	89,365
Total shareholders funds:		<u>60,760</u>	<u>89,465</u>

For the year ending 11 May 2014 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 29 June 2014

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 2014

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

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2014

4. Debtors

	2014 £	2013 £
Trade debtors:	78,071	98,946
Other debtors:	-	2,321
Total:	<u>78,071</u>	<u>101,267</u>

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	25,219	42,254
Taxation and social security:	20,833	31,386
Accruals and deferred income:	27,428	29,303
Total:	<u>73,480</u>	<u>102,943</u>

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2014

8. Related party disclosures

Name of the ultimate controlling party during the period:

The company is owned by the director who owns 100% of the called up share capital
