

IPC ELECTRICAL SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th May 2014

End date: 11th May 2015

SUBMITTED

IPC ELECTRICAL SERVICES LTD

Company Information for the Period Ended 11th May 2015

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 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	2	50,836	78,071
Cash at bank and in hand:		41,204	56,169
Total current assets:		<u>92,040</u>	<u>134,240</u>
Creditors			
Creditors: amounts falling due within one year	3	55,318	73,480
Net current assets (liabilities):		<u>36,722</u>	<u>60,760</u>
Total assets less current liabilities:		36,722	60,760
Total net assets (liabilities):		<u><u>36,722</u></u>	<u><u>60,760</u></u>

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 11th May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		36,622	60,660
Total shareholders funds:		<u>36,722</u>	<u>60,760</u>

For the year ending 11 May 2015 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 02 July 2015

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 2015

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 or services to customers.

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2015

2. Debtors

	2015	2014
	£	£
Trade debtors:	50,836	78,071
Total:	<u>50,836</u>	<u>78,071</u>

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	20,288	25,219
Taxation and social security:	15,727	20,833
Other creditors:	19,303	27,428
Total:	<u>55,318</u>	<u>73,480</u>

IPC ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 11th May 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

