COMPANY REGISTRATION NUMBER SC360690

BALMEDIE ELECTRICAL SERVICES LTD

ABBREVIATED ACCOUNTS

30 JUNE 2012

WEDNESDAY

S2349QGQ

SCT 27/02/2013 #456

COMPANIES HOUSE

A W GRAY & BUTLER
Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

BALMEDIE ELECTRICAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

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BALMEDIE ELECTRICAL SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF BALMEDIE ELECTRICAL SERVICES LTD

YEAR ENDED 30 JUNE 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 June 2012, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A W GRAY & BUTLER
Chartered Accountants

10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

6 February 2013

BALMEDIE ELECTRICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			237	317
CURRENT ASSETS				
Debtors		14,917		-
Cash at bank and in hand		39,850		31,492
		54,767		31,492
CREDITORS: Amounts falling due within one year		16,928		11,891
NET CURRENT ASSETS			37,839	19,601
TOTAL ASSETS LESS CURRENT LIABILITIES			38,076	19,918
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			38,074	19,916
SHAREHOLDER'S FUNDS			38,076	19,918

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 February 2013.

Douglas Dooner

MR D DOONER
Director

Company Registration Number: SC360690

The notes on pages 3 to 4 form part of these abbreviated accounts.

BALMEDIE ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011 and 30 June 2012	**422**
DEPRECIATION	
At 1 July 2011	**105**
Charge for year	**80**
At 30 June 2012	**185**
NET BOOK VALUE	
At 30 June 2012	**237**
At 30 June 2011	317

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	**100**	100

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2