REGISTERED NUMBER: SC377901 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Ally Crawford Electrical Services Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Ally Crawford Electrical Services Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTOR:	A Crawford
REGISTERED OFFICE:	55-57 West High Street INVERURIE AB51 3QQ
REGISTERED NUMBER:	SC377901 (Scotland)
ACCOUNTANTS:	Atholl Scott Chartered Accountants 55-57 West High Street INVERURIE AB51 3QQ

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	31.5.11 £
FIXED ASSETS			
Intangible assets	2	104,000	117,000
Tangible assets	3	4,407	5,722
		108,407	122,722
CURRENT ASSETS			
Stocks		967	1,318
Debtors		20,215	56,709
Cash at bank		95,755	68,202
		116,937	126,229
CREDITORS			
Amounts falling due within one year		(155,964)	(183,149)
NET CURRENT LIABILITIES		(39,027)	(56,920)
TOTAL ASSETS LESS CURRENT LIABILITIES		69,380	65,802
PROVISIONS FOR LIABILITIES		(881)	(1,202)
NET ASSETS		68,499	64,600
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		68,399	64,500
SHAREHOLDERS' FUNDS		68,499	64,600

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 February 2013 and were signed by:

A Crawford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents amounts receivable for goods sold and services rendered during the year, exclusive of value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
The payment of taxation is deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Full provision for deferred taxation is made under the liability method, without discounting, on all timing differences that have arisen, but not reversed by the balance sheet date, unless such provision is not permitted by accounting standards.

In accordance with such standards deferred tax is not provided for:

a) revaluation gains on land and buildings, unless there is a binding agreement to sell them at the balance sheet date; and
b) gains on the sale of non-monetary assets, if the taxable gain will probably be rolled over.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	130,000
AMORTISATION	
At 1 June 2011	13,000
Amortisation for year	13,000
At 31 May 2012	26,000
NET BOOK VALUE	
At 31 May 2012	104,000
At 31 May 2011	117,000

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2012

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 June 2011 and 31 May 2012	7,450
DEPRECIATION	
At 1 June 2011	1,728
Charge for year	1,315
At 31 May 2012	3,043
NET BOOK VALUE	
At 31 May 2012	4,407
At 31 May 2011	5,722

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Ally Crawford Electrical Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ally Crawford Electrical Services Ltd for the year ended 31 May 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Ally Crawford Electrical Services Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ally Crawford Electrical Services Ltd and state those matters that we have agreed to state to the director of Ally Crawford Electrical Services Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ally Crawford Electrical Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ally Crawford Electrical Services Ltd. You consider that Ally Crawford Electrical Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ally Crawford Electrical Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Atholl Scott
Chartered Accountants
55-57 West High Street
INVERURIE
AB51 3QQ

26 February 2013

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.