

Company Registration No. SC405261 (Scotland)

TUSK ELECTRICAL INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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COMPANIES HOUSE

TUSK ELECTRICAL INSTALLATIONS LIMITED

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TUSK ELECTRICAL INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

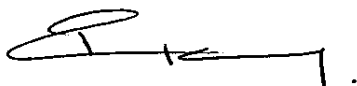
	Notes	2012 £	£
Current assets			
Debtors		83,598	
Cash at bank and in hand		11,816	
		<u>95,414</u>	
Creditors: amounts falling due within one year		<u>(92,844)</u>	
Total assets less current liabilities			<u>2,570</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>2,470</u>
Shareholders' funds			<u>2,570</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 January 2013



Mr Rory Kennedy
Director

Company Registration No. SC405261

TUSK ELECTRICAL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services in relation to electrical installations. It is recognised on an invoice basis, net of value added tax and arises wholly within the United Kingdom.

1.3 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Share capital

2012

£

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100
