REGISTERED NUMBER: SC428152 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Sws Electrical Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:	S Summers
REGISTERED OFFICE:	15 HILTON TERRACE CAMBUSLANG GLASGOW G72 8PD
REGISTERED NUMBER:	SC428152 (Scotland)
ACCOUNTANTS:	RAEBURN ALLISON & CO CHARTERED ACCOUNTANTS 13/15 STRATHMORE HOUSE TOWN CENTRE EAST KILBRIDE GLASGOW G74 1LF

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		1,370		1,711
CURRENT ASSETS					
Debtors		215		217	
Cash at bank		198		7,714	
		413		7,931	
CREDITORS					
Amounts falling due within one year		8,826		13,114	
NET CURRENT LIABILITIES			(8,413)		(5,183)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,043)		(3,472)
PROVISIONS FOR LIABILITIES			274		342
NET LIABILITIES			(7,317)		(3,814)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(7,318)		(3,815)
SHAREHOLDERS' FUNDS			(7,317)		(3,814)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 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 24 April 2017 and were signed by:

S Summers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 net invoiced sales of goods, excluding value added tax.

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 etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	2,846
DEPRECIATION	
At 1 August 2015	1,135
Charge for year	341
At 31 July 2016	1,476
NET BOOK VALUE	
At 31 July 2016	1,370
At 31 July 2015	1,711

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	1	1	1

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.