Registered Number SC437595

PAUL BIRNIE ELECTRICAL LIMITED

Abbreviated Accounts

31 January 2016

PAUL BIRNIE ELECTRICAL LIMITED **Registered Number SC437595**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,815	9,785
		7,815	9,785
Current assets			
Stocks		2,750	2,000
Debtors		6,805	9,388
Cash at bank and in hand		11,339	6,158
		20,894	17,546
Creditors: amounts falling due within one year		(23,358)	(22,387)
Net current assets (liabilities)		(2,464)	(4,841)
Total assets less current liabilities		5,351	4,944
Provisions for liabilities		(1,563)	(1,957)
Total net assets (liabilities)		3,788	2,987
Capital and reserves			
Called up share capital		10	10
Profit and loss account		3,778	2,977
Shareholders' funds		3,788	2,987

- For the year ending 31 January 2016 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.

Approved by the Board on 31 October 2016

And signed on their behalf by:
Paul Birnie, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	14,763
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	14,763
Depreciation	
At 1 February 2015	4,978
Charge for the year	1,970
On disposals	-
At 31 January 2016	6,948
Net book values	
At 31 January 2016	7,815
At 31 January 2015	9,785

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.