

CAIRNHILL ELECTRICAL LIMITED

**Company Registration Number:
SC479621 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10 June 2014

End date: 30 June 2015

CAIRNHILL ELECTRICAL LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>13 months to 30 Jun 2015 £</i>
Fixed assets		
Tangible assets:	2	290
Total fixed assets:		<u>290</u>
Current assets		
Cash at bank and in hand:		6,760
Total current assets:		<u>6,760</u>
Creditors: amounts falling due within one year:		<u>(6,310)</u>
Net current assets (liabilities):		<u>450</u>
Total assets less current liabilities:		<u>740</u>
Total net assets (liabilities):		<u><u>740</u></u>

The notes form part of these financial statements

CAIRNHILL ELECTRICAL LIMITED

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>13 months to 30 Jun 2015 £</i>
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:		739
Shareholders funds:		<u><u>740</u></u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 25 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shaun Markey
Status: Director

The notes form part of these financial statements

CAIRNHILL ELECTRICAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

CAIRNHILL ELECTRICAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Tangible assets

	Total
Cost	£
Additions:	290
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2015:	<u>290</u>
Depreciation	
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2015:	<u>0</u>
Net book value	
30 June 2015:	<u>290</u>

CAIRNHILL ELECTRICAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 30 Jun 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.