

Abbreviated Unaudited Accounts
for the Period 18 June 2014 to 30 June 2015
for
Electron HV Services Limited

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for the Period 18 June 2014 to 30 June 2015**

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Electron HV Services Limited
Company Information
for the Period 18 June 2014 to 30 June 2015

DIRECTORS:

Jamie Murray
James Murray

REGISTERED OFFICE:

7 Methven Place
Kilmarnock
Ayrshire
KA1 4NA

REGISTERED NUMBER:

SC480309 (Scotland)

ACCOUNTANTS:

Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Abbreviated Balance Sheet
30 June 2015

	Notes	£
CURRENT ASSETS		
Debtors		16,031
Cash at bank		<u>4,147</u>
		20,178
CREDITORS		
Amounts falling due within one year		<u>15,235</u>
NET CURRENT ASSETS		<u>4,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,943</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>4,942</u>
SHAREHOLDERS' FUNDS		<u>4,943</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 7 December 2015 and were signed on its behalf by:

Jamie Murray - Director

Notes to the Abbreviated Accounts
for the Period 18 June 2014 to 30 June 2015

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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	.02	<u>1</u>

50 Ordinary shares of .02 each were allotted and fully paid for cash at par during the period.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2015:

	£
Jamie Murray	
Balance outstanding at start of period	-
Amounts advanced	16,034
Amounts repaid	-
Balance outstanding at end of period	<u>16,034</u>

Overdrawn director's loan to be repaid by 31 March 2016.

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.