REGISTERED NUMBER: SC508167 (Scotland)

Abbreviated Accounts for the Period 11 June 2015 to 30 June 2016

for

L P Electrical Services Ltd

Contents of the Abbreviated Accounts
for the Period 11 June 2015 to 30 June 2016

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

L P Electrical Services Ltd

Company Information
for the Period 11 June 2015 to 30 June 2016

DIRECTOR:	L O Petrie
SECRETARY:	None
REGISTERED OFFICE:	67 Yarrow Terrace Dundee DD2 4DX
REGISTERED NUMBER:	SC508167 (Scotland)
ACCOUNTANTS:	Arthur Garty & Co. Ltd. 161 Albert Street Dundee Tayside DD4 6PX

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		220
CURRENT ASSETS			
Cash at bank		4,654	
CREDITORS			
Amounts falling due within one year		4,080	
NET CURRENT ASSETS			574
TOTAL ASSETS LESS CURRENT LIABILITIES			794
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			793
SHAREHOLDERS' FUNDS			794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 10 January 2017 and were signed by:

L O Petrie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 11 June 2015 to 30 June 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 January 2015).

Turnover
Turnover represents the invoiced value of services, 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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	280
At 30 June 2016	280
DEPRECIATION	
Charge for period	60
At 30 June 2016	60
NET BOOK VALUE	
At 30 June 2016	220

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.