REGISTERED NUMBER: SC508332 (Scotland)

Report of the Directors and

Financial Statements for the Period 15 June 2015 to 30 June 2016

for

Laing Electrical Services Ltd

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for the Period 15 June 2015 to 30 June 2016

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Laing Electrical Services Ltd

Company Information
for the Period 15 June 2015 to 30 June 2016

DIRECTORS:	G A Jamie M Laing
SECRETARY:	
REGISTERED OFFICE:	34 Archers Avenue Stirling Scotland FK7 7RJ
REGISTERED NUMBER:	SC508332 (Scotland)
ACCOUNTANTS:	S Y Moore & Associates Registered Accountants 25 Eriskay Cr Newton Mearns Glasgow G77 6XE

Report of the Directors
for the Period 15 June 2015 to 30 June 2016

The directors present their report with the financial statements of the company for the period 15 June 2015 to 30 June 2016.

INCORPORATION
The company was incorporated on 15 June 2015 .

DIRECTORS
The directors who have held office during the period from 15 June 2015 to the date of this report are as follows:

G A Jamie - appointed 1 December 2015
M Laing - appointed 15 June 2015

Both the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

M Laing - Director

10 February 2017

Profit and Loss Account
for the Period 15 June 2015 to 30 June 2016

	Notes	£
TURNOVER		15,490
Cost of sales		1,219
GROSS PROFIT		14,271
Administrative expenses		5,628
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	8,643
Tax on profit on ordinary activities	3	1,746
PROFIT FOR THE FINANCIAL PERIOD		6,897

The notes form part of these financial statements

Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		274
CURRENT ASSETS			
Cash at bank and in hand		2,278	
CREDITORS			
Amounts falling due within one year	6	2,551	
NET CURRENT LIABILITIES			(273)
TOTAL ASSETS LESS CURRENT LIABILITIES			1
RESERVES			
Profit and loss account	7		1
			1

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 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

(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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 10 February 2017 and were signed on its behalf by:

M Laing - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 15 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 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.

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Depreciation - owned assets	91
Directors' remuneration and other benefits etc	-

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the period was as follows:

	£
Current tax:	
UK corporation tax	1,746
Tax on profit on ordinary activities	1,746

4. DIVIDENDS

	£
shares of each	
Final	6,896

continued...

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	365
At 30 June 2016	365
DEPRECIATION	
Charge for period	91
At 30 June 2016	91
NET BOOK VALUE	
At 30 June 2016	274

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	2,551

7. RESERVES

	Profit and loss account
	£
Profit for the period	6,897
Dividends	(6,896)
At 30 June 2016	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.