

OSBORNE ELECTRICAL LTD
UNAUDITED ACCOUNTS
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OSBORNE ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Frank Osborne
Company Number	SC536749 (Scotland)
Registered Office	1 MAINHOLM NURSERY MAINHOLM SMALLHOLDINGS AYR KA6 5HE SCOTLAND
Accountants	W Wilson Millar Ltd 32 Moorfield Road Prestwick KA9 2HW

OSBORNE ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £
Current assets		
Debtors	4	7,846
Cash at bank and in hand		6
		7,852
Creditors: amounts falling due within one year	5	(4,783)
		3,069
Net current assets		3,069
Net assets		3,069
Capital and reserves		
Called up share capital		100
Profit and loss account		2,969
		3,069
Shareholders' funds		

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 July 2017.

Frank Osborne
Director

Company Registration No. SC536749

OSBORNE ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

Osborne Electrical Ltd is a private company, limited by shares, registered in Scotland, registration number SC536749. The registered office and principal place of business is 1 MAINHOLM NURSERY, MAINHOLM SMALLHOLDINGS, AYR, KA6 5HE, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017
	£
Trade debtors	1,128
Other debtors	6,718
	7,846

5 Creditors: amounts falling due within one year

	2017
	£
Trade creditors	500
Taxes and social security	4,267
Loans from directors	16
	4,783

6 Average number of employees

During the year the average number of employees was 0.

