OSBORNE ELECTRICAL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	2
Statement of financial position	3
Notes to the accounts	4

OSBORNE ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	9,029	7,846
Cash at bank and in hand		24	6
		9,053	7,852
Creditors: amounts falling due within one year	5	(8,759)	(4,783)
Net current assets		294	3,069
Net assets		294	3,069
Capital and reserves			
Called up share capital		100	100
Profit and loss account		194	2,969
Shareholders' funds		294	3,069

For the year ending 31 May 2018 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 31 July 2018.

Frank Osborne
Director

Company Registration No. SC536749

1 Statutory information

Osborne Electrical Ltd is a private company, limited by shares, registered in Scotland, registration number SC536749. The registered office 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 remained unchanged from the previous year, and also 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

	2018	2017
	£	£
Trade debtors	562	1,128
Other debtors	8,467	6,718
	9,029	7,846

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	2,525	500
Taxes and social security	3,923	4,267
Loans from directors	2,311	16
	8,759	4,783

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.