

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2007
for
Universal Electrical Services (Scotland)
Ltd

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Universal Electrical Services (Scotland)
Ltd

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for the Year Ended 31 January 2007

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Universal Electrical Services (Scotland)
Ltd

Company Information
for the Year Ended 31 January 2007

DIRECTOR: R G Leishman

SECRETARY: E Leishman

REGISTERED OFFICE: 12 Baxter Crescent
Denny
Stirlingshire
FK6 5EZ

REGISTERED NUMBER: 227399 (Scotland)

ACCOUNTANTS. Yates & Co
Chartered Accountants
Registered Auditor
102 Manor Street
Falkirk
Central
FK1 1NU

Universal Electrical Services (Scotland)
Ltd

Abbreviated Balance Sheet
31 January 2007

		31 1 07		31 1 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		13,868		9,356
CURRENT ASSETS:					
Stocks		2,051		2,369	
Debtors		24,536		17,671	
Cash at bank		27,024		6,344	
		53,611		26,384	
CREDITORS: Amounts falling due within one year		41,504		23,548	
NET CURRENT ASSETS:			12,107		2,836
TOTAL ASSETS LESS CURRENT LIABILITIES:			25,975		12,192
CREDITORS. Amounts falling due after more than one year					4,057
			£25,975		£8,135
CAPITAL AND RESERVES:					
Called up share capital	3		6		6
Profit and loss account			25,969		8,129
SHAREHOLDERS' FUNDS:			£25,975		£8,135

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Universal Electrical Services (Scotland)
Ltd

Abbreviated Balance Sheet
31 January 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 5 November 2007 and were signed by

A handwritten signature in black ink, appearing to read 'R G Leishman', with a long horizontal flourish extending to the right.

R G Leishman Director

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 2005)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2006	21,349
Additions	7,892
	<hr/>
At 31 January 2007	29,241
	<hr/>
DEPRECIATION:	
At 1 February 2006	11,992
Charge for year	3,381
	<hr/>
At 31 January 2007	15,373
	<hr/>
NET BOOK VALUE:	
At 31 January 2007	13,868
	<hr/>
At 31 January 2006	9,356
	<hr/>

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 1 07 £ 100 ==	31 1 06 £ 100 ==
100	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 07 £ 6 ==	31 1 06 £ 6 ==
6	Ordinary			

4 TRANSACTIONS WITH DIRECTOR

The director's current account is non interest bearing and carries no fixed term of repayment

5 RELATED PARTY DISCLOSURES

R G Leishman, the sole director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the ordinary share capital.

Universal Electrical Services (Scotland)
Ltd

Report of the Accountants to the Director of
Universal Electrical Services (Scotland)
Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Yates & Co
Chartered Accountants
Registered Auditor
102 Manor Street
Falkirk
Central
FK1 1NU

5 November 2007