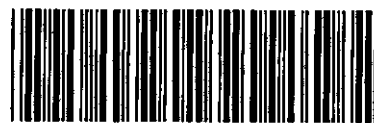


Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2008  
for  
Universal Electrical Services (Scotland)  
Ltd

THURSDAY



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COMPANIES HOUSE

Universal Electrical Services (Scotland)  
Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2008

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 3    |
| Report of the Accountants         | 5    |

Universal Electrical Services (Scotland)  
Ltd

Company Information  
for the Year Ended 31 January 2008

**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 2008

|  | Notes | 31 1 08<br>£  | £             | 31 1 07<br>£  | £             |
|--|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |               |
| Tangible assets                              | 2     |               | 11,402        |               | 13,868        |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |               |
| Stocks                                       |       | 1,876         |               | 2,051         |               |
| Debtors                                      |       | 34,684        |               | 24,536        |               |
| Cash at bank                                 |       | 2,858         |               | 27,024        |               |
|  |       | <u>39,418</u> |               | <u>53,611</u> |               |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due within one year          |       | <u>40,227</u> |               | <u>41,504</u> |               |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |               | <u>(809)</u>  |               | <u>12,107</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>10,593</u> |               | <u>25,975</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |               |               |
| Called up share capital                      | 3     |               | 6             |               | 6             |
| Profit and loss account                      |       |               | <u>10,587</u> |               | <u>25,969</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>10,593</u> |               | <u>25,975</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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

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 12 December 2008 and were signed by

  
R G Leishman Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2008

**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 2007)

**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**

Stocks are 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<br>£ |
|---|------------|
| <b>COST</b>                               |            |
| At 1 February 2007<br>and 31 January 2008 | 29,241     |
| <b>DEPRECIATION</b>                       |            |
| At 1 February 2007                        | 15,373     |
| Charge for year                           | 2,466      |
| At 31 January 2008                        | 17,839     |
| <b>NET BOOK VALUE</b>                     |            |
| At 31 January 2008                        | 11,402     |
| At 31 January 2007                        | 13,868     |

Notes to the Abbreviated Accounts continued  
for the Year Ended 31 January 2008

**3 CALLED UP SHARE CAPITAL**

| Authorised<br>Number | Class    | Nominal<br>value<br>£1 | 31 1 08<br>£<br>100 | 31 1 07<br>£<br>100 |
|----------------------|----------|------------------------|---------------------|---------------------|
| 100                  | Ordinary |                        | <u>100</u>          | <u>100</u>          |

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 31 1 08<br>£<br>6 | 31 1 07<br>£<br>6 |
|---|----------|------------------------|-------------------|-------------------|
| 6   | Ordinary |                        | <u>6</u>          | <u>6</u>          |

**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 four) 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 2008 set out on pages three to seven 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

12 December 2008