

M D ELECTRICAL SERVICES (GRAMPIAN) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2013

Registration no. SC 357813

WEDNESDAY



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29/01/2014

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COMPANIES HOUSE

M D ELECTRICAL SERVICES (GRAMPIAN) LIMITED

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for the year ended 30 April 2013**

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M D ELECTRICAL SERVICES (GRAMPIAN) LIMITED

Abbreviated Balance Sheet at 30 April 2013

	Note	<u>2013</u>		<u>2012</u>	
		£	£	£	£
Fixed assets					
Tangible assets	2		5,356		7,324
Current assets					
Stock		3,012		8,200	
Debtors		26,591		10,129	
Cash at bank and in hand		<u>3,767</u>		<u>9,513</u>	
		33,370		27,842	
Creditors: amounts falling due within one year		<u>33,149</u>		<u>26,587</u>	
Net current assets			<u>221</u>		<u>1,255</u>
Total assets less current liabilities			<u>5,577</u>		<u>8,579</u>
Capital and reserves					
Called up share capital	3		2		2
Profit & loss account			<u>5,575</u>		<u>8,577</u>
Shareholders' funds			<u>5,577</u>		<u>8,579</u>

The directors' statements required by Section 475(2) and(3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 5 and 6 form an integral part of these financial statements

M D ELECTRICAL SERVICES (GRAMPIAN) LIMITED

Abbreviated Balance Sheet (continued)

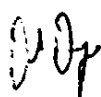
**Directors' statements required by Sections 475 (2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006.
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013; and
- (c) that we acknowledge our responsibilities for:
 - I) ensuring that the company keeps accounting records which comply with Section 386, and
 - II) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as is applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 24 January 2014 and signed on its behalf by



David Dalgarno
Director

The notes on page 5 and 6 form an integral part of these financial statements

M D ELECTRICAL SERVICES (GRAMPIAN) LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, stated net of valued added tax.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & equipment - 25% straight line

Stocks

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

2. Tangible fixed assets

	<u>Plant & equipment</u>	<u>Total</u>
Cost	£	£
At 1 May 2012	7,871	7,871
At 30 April 2013	7,871	7,871
Depreciation		
At 1 May 2012	547	547
Provided during year	1,968	1,968
At 30 April 2013	2,515	2,515
Net book values		
At 30 April 2013	5,356	5,356
Net book values		
At 30 April 2012	7,324	7,324

M D ELECTRICAL SERVICES (GRAMPIAN) LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2013

3. Called up share capital

	2013		2012	
	Number	Value £	Number	Value £
Authorised:				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4. Controlling interest

The company can be considered to be controlled by the directors.