

Registered number
SC544276

Nolan Electrical Engineering & Design Services Limited

Filleted Accounts

30 September 2019

Nolan Electrical Engineering & Design Services Limited**Registered number:** SC544276**Balance Sheet****as at 30 September 2019**

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets	2	1,744	-
Current assets			
Cash at bank and in hand		17,042	17,217
Creditors: amounts falling due within one year	3	(5,308)	(5,061)
Net current assets		11,734	12,156
Total assets less current liabilities		13,478	12,156
Creditors: amounts falling due after more than one year	4	(4,307)	(272)
Net assets		9,171	11,884
Capital and reserves			
Called up share capital		100	-
Profit and loss account		9,071	11,884
Shareholder's funds		9,171	11,884

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Herd

Director

Nolan Electrical Engineering & Design Services Limited

Notes to the Accounts

for the year ended 30 September 2019

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	1,744
At 30 September 2019	<u>1,744</u>
Depreciation	
At 30 September 2019	<u>-</u>
Net book value	
At 30 September 2019	1,744

3 Creditors: amounts falling due within one year	2019 £	2018 £
Corporation tax	4,913	4,666
Other creditors	395	395
	<u>5,308</u>	<u>5,061</u>

4 Creditors: amounts falling due after one year	2019 £	2018 £
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Other creditors

4,307

272

5 Other information

Nolan Electrical Engineering & Design Services Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

3 Mitchell Street

Kirkcaldy

Fife

KY1 1BE

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.