

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**PETERHEAD MARINE ELECTRICS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**PETERHEAD MARINE ELECTRICS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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<b>DIRECTORS:</b>	Mr E J Anderson Mr J G Anderson
<b>SECRETARY:</b>	M & Glennie
<b>REGISTERED OFFICE:</b>	8 Bridge Street Peterhead AB42 1DH
<b>REGISTERED NUMBER:</b>	SC106137 (Scotland)
<b>ACCOUNTANTS:</b>	Bain Henry Reid Chartered Accountants 28 Broad Street Peterhead Aberdeenshire AB42 1BY
<b>BANKERS:</b>	Bank of Scotland plc 32 Broad Street Peterhead Aberdeenshire AB42 1BY
<b>SOLICITORS:</b>	Masson & Glennie Solicitors Broad House Broad Street Peterhead AB42 1HY

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	58,820	37,175
<b>CURRENT ASSETS</b>			
Stocks		110,719	75,619
Debtors		345,182	354,821
Investments		100,080	100,080
Cash at bank and in hand		241,305	268,847
		<u>797,286</u>	<u>799,367</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(142,566)	(187,496)
<b>NET CURRENT ASSETS</b>		<u>654,720</u>	<u>611,871</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		713,540	649,046
<b>PROVISIONS FOR LIABILITIES</b>		(11,764)	(7,297)
<b>NET ASSETS</b>		<u>701,776</u>	<u>641,749</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		701,676	641,649
<b>SHAREHOLDERS' FUNDS</b>		<u>701,776</u>	<u>641,749</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2013 and were signed on its behalf by:

Mr E J Anderson - Director



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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.