

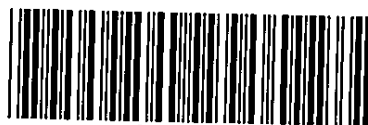
Company Registration No. SC417693 (Scotland)

BARRY STEWART ELECTRICAL LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2013

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BARRY STEWART ELECTRICAL LTD

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BARRY STEWART ELECTRICAL LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		356
Current assets			
Debtors		5,320	
Cash at bank and in hand		14,204	
		<u>19,524</u>	
Creditors: amounts falling due within one year		<u>(16,632)</u>	
Net current assets			<u>2,892</u>
Total assets less current liabilities			<u>3,248</u>
Capital and reserves			
Called up share capital	3		80
Profit and loss account			<u>3,168</u>
Shareholders' funds			<u>3,248</u>

For the financial period ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 22 August 2013



Mr Barry Stewart
Director

Company Registration No. SC417693

BARRY STEWART ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

1.3 Turnover

Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties, together with related expenses. It includes the relevant proportion of contract value for performance up to the period end. Sales of services are recognised when the company has provided the service to the customer and collectability of the related receivable is reasonably assured.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	33% straight line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 22 February 2012	-
Additions	534
	<hr/>
At 28 February 2013	534
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Depreciation	
At 22 February 2012	-
Charge for the period	178
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At 28 February 2013	178
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Net book value	
At 28 February 2013	356
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BARRY STEWART ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	80 Ordinary shares of £1 each	80
		<hr/>

At incorporation the company issued 80 ordinary shares of £1 each at par.