

MOFFAT ELECTRICAL PROJECTS LTD
FINANCIAL STATEMENTS
31 MARCH 2011



TURNER ACCOUNTANCY LTD

Chartered Accountants
17-19 Motherwell Road
Carfin
Motherwell
ML1 4EB

MOFFAT ELECTRICAL PROJECTS LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

CONTENTS	PAGE
The directors' report	1
Accountants' report to the directors	2
Profit and loss account	3
Balance sheet	4
Notes to the financial statements	6

MOFFAT ELECTRICAL PROJECTS LTD

THE DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2011

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2011. The company is dormant and has not traded during the year.

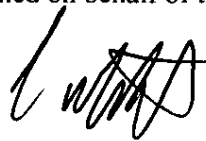
DIRECTORS

The directors who served the company during the year were as follows:

Mrs C Moffat
Mr C Moffat
Mr A Hay

Registered office:
202 Towers Road
Moffat Mills
Airdrie
ML6 8LZ

Signed on behalf of the directors



MR C MOFFAT

Director

Approved by the directors on 30 June 2011

MOFFAT ELECTRICAL PROJECTS LTD
ACCOUNTANTS' REPORT TO THE DIRECTORS OF MOFFAT
ELECTRICAL PROJECTS LTD
YEAR ENDED 31 MARCH 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2011, set out on pages 4 to 6.

You consider that the company is exempt from an audit under the Companies Act 2006.

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.

17-19 Motherwell Road
Carfin
Motherwell
ML1 4EB

30 June 2011

TURNER ACCOUNTANCY LTD
Chartered Accountants

MOFFAT ELECTRICAL PROJECTS LTD
PROFIT AND LOSS ACCOUNT
YEAR ENDED 31 MARCH 2011

	Note	2011 £
TURNOVER		—
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		—
Tax on profit on ordinary activities		—
PROFIT FOR THE FINANCIAL YEAR		—

The notes on page 6 form part of these financial statements.

MOFFAT ELECTRICAL PROJECTS LTD

BALANCE SHEET

31 MARCH 2011

	Note	2011 £
CURRENT ASSETS		
Debtors	3	<u>100</u>
TOTAL ASSETS		<u>100</u>
CAPITAL AND RESERVES		
Called-up equity share capital	5	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The Balance sheet continues on the following page.
The notes on page 6 form part of these financial statements.

MOFFAT ELECTRICAL PROJECTS LTD

BALANCE SHEET *(continued)*

31 MARCH 2011

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for:
 - (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors and authorised for issue on 30 June 2011, and are signed on their behalf by:

MR C MOFFAT



Company Registration Number: SC368912

The notes on page 6 form part of these financial statements.

MOFFAT ELECTRICAL PROJECTS LTD

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2011. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2011
	£
Directors' remuneration	<u>—</u>

3. DEBTORS

	2011
	£
Other debtors	<u>100</u>

4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed.

5. SHARE CAPITAL

Authorised share capital:

	2011
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>