EI - ELECTRONIC IDEAS LIMITED

Company Registration Number:
SC315572 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

EI - ELECTRONIC IDEAS LIMITED

Company Information
for the Period Ended 31st January 2013

Director:	Graham Manson Sonya Thomson
Company secretary:	Sonya Thomson
Registered office:	7 Glen Derry St Leonards East Kilbride Glasgow G74 2JD
Company Registration Number:	SC315572 (Scotland)

EI - ELECTRONIC IDEAS LIMITED

Abbreviated Balance sheet
As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**13**	13
Total current assets:		**13**	13
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**13**	13
Total assets less current liabilities:		**13**	13
Creditors: amounts falling due after more than one year:	2	**9,095**	9,095
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(9,082)**	(9,082)

The notes form part of these financial statements

EI - ELECTRONIC IDEAS LIMITED

Abbreviated Balance sheet
As at 31st January 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**200**	200
Revaluation reserve:		**0**	0
Profit and Loss account:		**(9,282)**	(9,282)
Total shareholders funds:		**(9,082)**	(9,082)

For the year ending 31 January 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sonya Thomson
Status: Director

The notes form part of these financial statements

EI - ELECTRONIC IDEAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover policy

There was nil turnover to report this period.

EI - ELECTRONIC IDEAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	9,095	9,095
Total:	**9,095**	**9,095**

EI - ELECTRONIC IDEAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**