

HIGH-TECH ELECTRONIC SOLUTIONS LIMITED

**Company Registration Number:
SC239188 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

HIGH-TECH ELECTRONIC SOLUTIONS LIMITED

Company Information for the Period Ended 30th November 2013

Director:	Husam Alobaidi
Company secretary:	Linda Barnes
Registered office:	12 Williamson Street Clydebank Dunbartonshire G81 2AS
Company Registration Number:	SC239188 (Scotland)

HIGH-TECH ELECTRONIC SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	100	100
Tangible assets:		0	0
Total fixed assets:		100	100
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		0	0
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		0	0
Total assets less current liabilities:		100	100
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		100	100

The notes form part of these financial statements

HIGH-TECH ELECTRONIC SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 30 November 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 04 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Husam Alobaidi
Status: Director

The notes form part of these financial statements

HIGH-TECH ELECTRONIC SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Other accounting policies

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HIGH-TECH ELECTRONIC SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Intangible assets

	Total
Cost	£
At 01st December 2012:	100
Additions:	0
Disposals:	0
	<u>100</u>
Net book value	£
At 30th November 2013:	<u>100</u>
At 30th November 2012:	<u>100</u>

HIGH-TECH ELECTRONIC SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	100	1.00	100
Preference shares:	0	1.00	0
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	1.00	0
Total share capital:			<u>100</u>
