REGISTERED NUMBER: SC141339 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

IAN F HAY SERVICES LIMITED



IAN F HAY SERVICES LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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IAN F HAY SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR:	I F Hay
SECRETARY:	Mrs J Hay
REGISTERED OFFICE:	1 Hazel Drive Westhill Aberdeen AB32 6WP
REGISTERED NUMBER:	SC141339 (Scotland)
ACCOUNTANTS:	Bothwell & Co R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

IAN F HAY SERVICES LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		11,409		7,086
CURRENT ASSETS					
Debtors		2,096		2,966	
Cash at bank		203,861		159,203	
		205,957		162,169	
CREDITORS					
Amounts falling due within one year		26,865		26,083	
NET CURRENT ASSETS			179,092		136,086
TOTAL ASSETS LESS CURRENT LIABILITIES			190,501		143,172
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			190,499		143,170
SHAREHOLDERS' FUNDS			190,501		143,172

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 25 April 2013 and were signed by:

I F Hay - Director

The notes form part of these abbreviated accounts

IAN F HAY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	18,423
Additions	11,866
Disposals	(9,995)
At 30 November 2012	20,294
DEPRECIATION	
At 1 December 2011	11,337
Charge for year	2,503
Eliminated on disposal	(4,955)
At 30 November 2012	8,885
NET BOOK VALUE	
At 30 November 2012	11,409
At 30 November 2011	7,086

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
2	Ordinary	£1	2	2