Registered Number SC186871

HASTON ENGINEERING SERVICES LTD.

Abbreviated Accounts

30 June 2012

HASTON ENGINEERING SERVICES LTD. **Registered Number SC186871**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	74	92
		74	92
Current assets			
Debtors		5,349	3,874
Cash at bank and in hand		9,315	8,301
		14,664	12,175
Creditors: amounts falling due within one year		(11,748)	(7,135)
Net current assets (liabilities)		2,916	5,040
Total assets less current liabilities		2,990	5,132
Total net assets (liabilities)		2,990	5,132
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,988	5,130
Shareholders' funds		2,990	5,132

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 27 March 2013

And signed on their behalf by:
MR J HASTON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Plant & Machinery 20% per annum reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,372
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,372
Depreciation	
At 1 July 2011	2,280
Charge for the year	18
On disposals	-
At 30 June 2012	2,298
Net book values	
At 30 June 2012	74
At 30 June 2011	92

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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