REGISTERED NUMBER: 251349

Unaudited Abbreviated Accounts

for the Period 18 June 2003 to 30 June 2004

for

S Hardiment Services Ltd



S Hardiment Services Ltd

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for the Period 18 June 2003 to 30 June 2004

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S Hardiment Services Ltd

Company Information
for the Period 18 June 2003 to 30 June 2004

DIRECTOR:	S G Hardiment
SECRETARY:	Mrs L Hardiment
REGISTERED OFFICE:	Ladycairn Abriachan Inverness IV3 8LB
REGISTERED NUMBER:	251349

S Hardiment Services Ltd

Abbreviated Balance Sheet
30 June 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,250
CURRENT ASSETS:			
Stocks		1,000	
Debtors		160	
Cash at bank		3,792	
		4,952	
CREDITORS: Amounts falling due within one year		1,607	
NET CURRENT ASSETS:			3,345
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,595
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			5,593
SHAREHOLDERS' FUNDS:			£5,595

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

S G Hardiment - Director

Approved by the Board on 2 October 2004

The notes form part of these abbreviated accounts

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,500
At 30 June 2004	2,500
DEPRECIATION:	
Charge for period	250
At 30 June 2004	250
NET BOOK VALUE:	
At 30 June 2004	2,250

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

Allotted, issued and fully paid:

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