

Abbreviated Accounts for the Year Ended 30 June 2011

for

S Hardiment Services Ltd

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COMPANIES HOUSE

S Hardiment Services Ltd (Registered number: SC251349)

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for the Year Ended 30 June 2011

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S Hardiment Services Ltd

Company Information
for the Year Ended 30 June 2011

DIRECTOR: S G Hardiment

SECRETARY: Mrs L Hardiment

REGISTERED OFFICE: Ladycairn
Abriachan
Inverness
IV3 8LB

REGISTERED NUMBER: SC251349

ACCOUNTANTS: Highland Accountancy Practice
Suite 1A
Willow House
Stoneyfield Business Park
Inverness
Highland
IV2 7PA

Abbreviated Balance Sheet
30 June 2011

	Notes	30.6.11 £	£	30.6.10 £	£
FIXED ASSETS					
Tangible assets	2		1,883		2,281
CURRENT ASSETS					
Debtors		1,000		1,000	
Cash at bank		27,082		22,326	
		28,082		23,326	
CREDITORS					
Amounts falling due within one year		27,333		22,243	
NET CURRENT ASSETS			749		1,083
TOTAL ASSETS LESS CURRENT LIABILITIES			2,632		3,364
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			2,630		3,362
SHAREHOLDERS' FUNDS			2,632		3,364

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 27 July 2011 and were signed by:



S G Hardiment - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 10% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2010 and 30 June 2011	3,975
DEPRECIATION	
At 1 July 2010	1,694
Charge for year	398
At 30 June 2011	2,092
NET BOOK VALUE	
At 30 June 2011	1,883
At 30 June 2010	2,281

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.11 £	30.6.10 £
2	Ordinary	£1	2	2