

Abbreviated Accounts for the Year Ended 30 June 2012

for

S Hardiment Services Ltd



S Hardiment Services Ltd (Registered number: SC251349)

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for the Year Ended 30 June 2012

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S Hardiment Services Ltd

Company Information
for the Year Ended 30 June 2012

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 2012

	Notes	30.6.12 £	30.6.11 £
FIXED ASSETS			
Tangible assets	2	1,485	1,883
CURRENT ASSETS			
Debtors		2,500	1,000
Cash at bank		30,044	27,081
		32,544	28,081
CREDITORS			
Amounts falling due within one year		30,613	27,333
NET CURRENT ASSETS		1,931	748
TOTAL ASSETS LESS CURRENT LIABILITIES		3,416	2,631
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss Account		3,414	2,629
SHAREHOLDERS' FUNDS		3,416	2,631

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 8 August 2012 and were signed by:



S G Hardiment - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 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 2011	
and 30 June 2012	3,975
DEPRECIATION	
At 1 July 2011	2,092
Charge for year	398
At 30 June 2012	2,490
NET BOOK VALUE	
At 30 June 2012	1,485
At 30 June 2011	1,883

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.6.12 £	30.6.11 £
2	Ordinary		2	2