REGISTERED NUMBER: SC251869 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

CLH SERVICES LIMITED

FRIDAY

S24PT4S1
SCT 22/03/2013 #959
COMPANIES HOUSE

CLH SERVICES LIMITED (REGISTERED NUMBER: SC251869)

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for the Year Ended 30 June 2012

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CLH SERVICES LIMITED

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	Mrs L Hynd C W Hynd
SECRETARY:	Mrs L Hynd
REGISTERED OFFICE:	23 Sandyvale Stonehouse Larkhall Lanarkshire ML9 3RJ
REGISTERED NUMBER:	SC251869 (Scotland)

CLH SERVICES LIMITED (REGISTERED NUMBER: SC251869)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		6,616	5,617
CREDITORS			
Amounts falling due within one year		6,525	4,368
NET CURRENT ASSETS		91	1,249
TOTAL ASSETS LESS CURRENT LIABILITIES		91	1,249
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		89	1,247
SHAREHOLDERS' FUNDS		91	1,249

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 directors acknowledge their 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 Board of Directors on 21 March 2013 and were signed on its behalf by:



Mrs L Hynd - Director

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 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.

Plant and machinery etc - 25% 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 July 2011 and 30 June 2012	739
DEPRECIATION	
At 1 July 2011 and 30 June 2012	739
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2