

Registered Number SC264713

**HRAI DIVING SERVICES LTD.
Abbreviated Accounts
31 July 2007**

HRAI DIVING SERVICES LTD.

Registered Number SC264713

Balance Sheet as at 31 July 2007

	Notes	2007 £	2006 £
Called up share capital not paid		0	0
Fixed assets			
Investments	2	<u>7,314</u>	<u>7,979</u>
Total fixed assets		7,314	7,979
Current assets			
Cash at bank and in hand		113	150
Total current assets		<u>113</u>	<u>150</u>
Creditors: amounts falling due within one year		(27,528)	(27,528)
Net current assets		(27,415)	(27,378)
Total assets less current liabilities		<u>(20,101)</u>	<u>(19,399)</u>
Total net Assets (liabilities)		(20,101)	(19,399)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(20,103)</u>	<u>(19,401)</u>
Shareholders funds		<u>(20,101)</u>	<u>(19,399)</u>

For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with Section 221; and
preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on 29 April 2008

And signed on their behalf by:

Alaster L Morrison, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

HRAI DIVING SERVICES LTD.

Registered Number SC264713

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

None

3 Transactions with directors

None

4 Related party disclosures

None