

Registered Number SC264713

HRAI DIVING SERVICES LTD.

Abbreviated Accounts

31 July 2011

HRAI DIVING SERVICES LTD.

Registered Number SC264713

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			4,197
Total fixed assets					4,197
Current assets					
Debtors				1,200	
Total current assets	-	-		<u>1,200</u>	
Creditors: amounts falling due within one year		(577)		(27,414)	
Net current assets			(577)		(26,214)
Total assets less current liabilities			<u>(577)</u>		<u>(22,017)</u>
Total net Assets (liabilities)			(577)		(22,017)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(579)</u>		<u>(22,019)</u>
Shareholders funds			<u>(577)</u>		<u>(22,017)</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:

A L Morrison, Director

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Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	14,185
additions	
disposals	(14,185)
revaluations	
transfers	
At 31 July 2011	<u>0</u>
Depreciation	
At 31 July 2010	9,988
Charge for year	
on disposals	(9,988)
At 31 July 2011	<u>0</u>
Net Book Value	
At 31 July 2010	4,197
At 31 July 2011	<u>-</u>

2 Called Up Share Capital

Allotted, issued and fully paidNumber: Class: Nominal Value: 2011 2010 £ £2 Ordinary 1 2 2 =====