REGISTERED NUMBER: SC280190 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

FOR

EH4 SOLUTIONS LIMITED

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SCT 30/11/2012 #165

COMPANIES HOUSE

EH4 SOLUTIONS LIMITED

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for the Year Ended 28 February 2012

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EH4 SOLUTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2012

DIRECTOR:	P Nicol
SECRETARY:	D McGrattan
REGISTERED OFFICE:	5 Dodridge Farm Cottage Pathhead EH37 5UJ
REGISTERED NUMBER:	SC280190 (Scotland)
ACCOUNTANTS:	Neil C Andrew C.A. 2 Murieston Road Edinburgh EH11 2JH

EH4 SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
28 February 2012

	Notes	28.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		16,709		1
CURRENT ASSETS					
Debtors		8,316		8,316	
Cash at bank		2,502		12,493	
		10,818		20,809	
CREDITORS					
Amounts falling due within one year		8,130		12,159	
NET CURRENT ASSETS			2,688		8,650
TOTAL ASSETS LESS CURRENT LIABILITIES			19,397		8,651
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			19,396		8,650
SHAREHOLDERS' FUNDS			19,397		8,651

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30th November 12 and were signed by:

P Nicol - Director

The notes form part of these abbreviated accounts

EH4 SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2011	1,549
Additions	16,708
At 28 February 2012	18,257
DEPRECIATION	
At 1 March 2011 and 28 February 2012	1,548
NET BOOK VALUE	
At 28 February 2012	16,709
At 28 February 2011	1

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.12 £	28.2.11 £
1	ordinary shares of £1	£1	1	1