Registered Number SC283450

Site Utilities (Services) Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
8 Bairds Avenue
Strutherhill Industrial Estate
Larkhall
Lanarkshire
ML9 2PJ

Reporting Accountants:
J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Site Utilities (Services) Ltd **Registered Number SC283450**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		19,477		13,969
			19,477		13,969
Current assets					
Debtors		828		139	
Cash at bank and in hand		991		1,688	
Total current assets		1,819		1,827	
Creditors: amounts falling due within one year		(11,096)		(10,270)	
Net current assets (liabilities)			(9,277)		(8,443)
Total assets less current liabilities			10,200		5,526
Creditors: amounts falling due after more than one year			0		(4,068)
Total net assets (liabilities)			10,200		1,458
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,100		1,358
Shareholders funds			10,200		1,458

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 15 November 2011

And signed on their behalf by:
W W Thomson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	15,593
Additions	12,000
At 30 June 2011	27,593
Depreciation	
At 01 July 2010	1,624
Charge for year	6,492
At 30 June 2011	8,116
Net Book Value	
At 30 June 2011	19,477
At 30 June 2010	13,969

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100