Registered Number SC286003

Site Services (Holdings) Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
8 Baird Avenue
Strutherhill Industrial Estate
Larkhall
Lanarkshire
ML9 3PJ

Reporting Accountants:
J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Site Services (Holdings) Ltd **Registered Number SC286003**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,759		10,345
			7,759		10,345
Current assets					
Debtors		20,525		20,524	
Cash at bank and in hand		130		3,293	
Total current assets		20,655		23,817	
Creditors: amounts falling due within one year		(72,576)		(75,564)	
Net current assets (liabilities)			(51,921)		(51,747)
Total assets less current liabilities			(44,162)		(41,402)
Total net assets (liabilities)			(44,162)		(41,402)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(44,262)		(41,502)
Shareholders funds			(44,162)		(41,402)

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 services, 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.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	35,663
At 30 June 2011	35,663
Depreciation	
At 01 July 2010	25,318
Charge for year	2,586
At 30 June 2011	27,904
Net Book Value	
At 30 June 2011	7,759
At 30 June 2010	10,345

3 **Share capital**

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