HAINEY ENGINEERING SERVICES LTD

Company Registration Number:
SC367127 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

HAINEY ENGINEERING SERVICES LTD

Company Information
for the Period Ended 31st October 2012

Director:	SIMON HAINEY
Registered office:	8 Albert Place Aberdeen Aberdeenshire AB25 1RG GB-SCT
Company Registration Number:	SC367127 (Scotland)

HAINEY ENGINEERING SERVICES LTD

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**86,066**	72,287
Total current assets:		**86,066**	72,287
Creditors			
Creditors: amounts falling due within one year		**28,669**	29,559
Net current assets (liabilities):		**57,397**	42,728
Total assets less current liabilities:		**57,397**	42,728
Total net assets (liabilities):		**57,397**	42,728

The notes form part of these financial statements

HAINEY ENGINEERING SERVICES LTD

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**57,396**	42,727
Total shareholders funds:		**57,397**	42,728

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: SIMON HAINEY
Status: Director

The notes form part of these financial statements

HAINEY ENGINEERING SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER SHOWN IN THE P&L ACCOUNT REPRESENTS AMOUNTS INVOLVED DURING THE YEAR, EXCLUSIVE OF VAT

Other accounting policies

CASH FLOW STATEMENTS THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION CONFERRED BY FINANCIAL REPORTING STANDARD 1, FROM PRESENTING A CASH FLOW STATEMENT AS IT QUALIFIES AS A SMALL COMPANY

HAINEY ENGINEERING SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.