Registered Number SC382049

S.I.R. Heating Services Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
16 Muir Street
Hamilton
ML3 6EP

Reporting Accountants:
John Di Mambro & Co.
Chartered Accountants
16 Muir Street
Hamilton
ML3 6EP

S.I.R. Heating Services Ltd **Registered Number SC382049**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Current assets			
Debtors		7,391	
Cash at bank and in hand		15,963	
Total current assets		23,354	
Creditors: amounts falling due within one year		(10,812)	
Net current assets (liabilities)			12,542
Total assets less current liabilities			12,542
Total net assets (liabilities)			12,542
Capital and reserves			
Called up share capital	2		2
Profit and loss account			12,540
Shareholders funds			12,542

a. For the year ending 31 July 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 08 November 2011

And signed on their behalf by:
George Watson, 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 31 July 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.

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
1 Ordinary shares shares of £1 each	2