S.I.R. Heating Services Ltd

Abbreviated Unaudited Accounts

For The Year Ended 31 July 2012

S.I.R. Heating Services Ltd (Registered number: SC382049)

Contents of the Abbreviated Accounts
For The Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

S.I.R. Heating Services Ltd

Company Information
For The Year Ended 31 July 2012

DIRECTOR:	George Watson
REGISTERED OFFICE:	16 Muir Street Hamilton ML3 6EP
REGISTERED NUMBER:	SC382049 (Scotland)
ACCOUNTANTS:	John Di Mambro & Co. Chartered Accountants 16 Muir Street Hamilton ML3 6EP

S.I.R. Heating Services Ltd (Registered number: SC382049)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		224		-
CURRENT ASSETS					
Stocks		2,000		-	
Debtors		9,932		7,391	
Cash at bank and in hand		9,684		15,963	
		21,616		23,354	
CREDITORS					
Amounts falling due within one year		13,315		10,812	
NET CURRENT ASSETS			8,301		12,542
TOTAL ASSETS LESS CURRENT LIABILITIES			8,525		12,542
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,523		12,540
SHAREHOLDERS' FUNDS			8,525		12,542

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 18 December 2012 and were signed by:

George Watson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 July 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 goods, 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.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	299
At 31 July 2012	299
DEPRECIATION	
Charge for year	75
At 31 July 2012	75
NET BOOK VALUE	
At 31 July 2012	224

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
2	Ordinary shares	£1	2	2

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.