S.I.R. Heating Services Ltd.

Abbreviated Unaudited Accounts

For The Period 1 August 2015 to 31 January 2017

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For The Period 1 August 2015 to 31 January 2017

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S.I.R. Heating Services Ltd.

Company Information
For The Period 1 August 2015 to 31 January 2017

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

Abbreviated Balance Sheet
31 January 2017

	Notes	31.1.17 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		64		94
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		10,330		18,509	
Cash at bank and in hand		17,649		11,684	
		28,979		31,193	
CREDITORS					
Amounts falling due within one year		9,079		10,649	
NET CURRENT ASSETS			19,900		20,544
TOTAL ASSETS LESS CURRENT LIABILITIES			19,964		20,638
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			19,962		20,636
SHAREHOLDERS' FUNDS			19,964		20,638

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 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 21 March 2017 and were signed by:

George Watson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 1 August 2015 to 31 January 2017

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 January 2015).

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	
At 1 August 2015	299
Additions	6,119
Disposals	(6,119)
At 31 January 2017	299
DEPRECIATION	
At 1 August 2015	205
Charge for period	1,560
Eliminated on disposal	(1,530)
At 31 January 2017	235
NET BOOK VALUE	
At 31 January 2017	64
At 31 July 2015	94

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.17 £	31.7.15 £
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.