Registered Number SC396262

Hebridean Offshore Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
7 Goathill Road
Stornoway
Isle of Lewis
HS1 2NJ

Reporting Accountants:
Bothwell & Co

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Hebridean Offshore Ltd **Registered Number SC396262**

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Current assets			
Debtors		14,356	
Cash at bank and in hand		38,006	
Total current assets		52,362	
Creditors: amounts falling due within one year		(22,886)	
Net current assets (liabilities)			29,476
Total assets less current liabilities			29,476
Total net assets (liabilities)			29,476
Capital and reserves			
Called up share capital	2		2
Profit and loss account			29,474
Shareholders funds			29,476

a. For the year ending 29 February 2012 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 31 July 2012

And signed on their behalf by:
I Bain, 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 29 February 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 the gross invoiced sales of services, including 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2012 £
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2