COMPANY REGISTRATION NUMBER 399511

IDINA SERVICES LTD

ABBREVIATED ACCOUNTS

FOR

31 MAY 2012

THURSDAY

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SCT 04/10/2012 #190

COMPANIES HOUSE

A W GRAY & BUTLER
Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

IDINA SERVICES LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 13 MAY 2011 TO 31 MAY 2012

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IDINA SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF IDINA SERVICES LTD

PERIOD FROM 13 MAY 2011 TO 31 MAY 2012

As described on the balance sheet, the director of the company business is responsible for the preparation of the abbreviated accounts for the period ended 31 May 2012, set out on pages 2 to 3.

You consider that the company business is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A W GRAY & BUTLER
Chartered Accountants

10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

12 September 2012

IDINA SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MAY 2012

	Note	£	31 May 12 £
CURRENT ASSETS			
Debtors		15,600	
CREDITORS: Amounts falling due within one year		15,674	
NET CURRENT LIABILITIES			(74)
TOTAL ASSETS LESS CURRENT LIABILITIES			(74)
CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and loss account			(76)
DEFICIT			(74)

The director is satisfied that the company
business is entitled to exemption from the
provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements accounts for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

(i) ensuring that the company
business keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements accounts which give a true and fair view of the state of affairs of the company
business as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements accounts, so far as
applicable to the company
business.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 September 2012.

MS A LANE
Director

Company Registration Number: 399511

The notes on page 3 form part of these abbreviated accounts.

IDINA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 13 MAY 2011 TO 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2. SHARE CAPITAL

Authorised share capital:

	31 May 12 £
100 Ordinary shares of £1 each	100

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	2	2