REGISTERED NUMBER: SC409405 (Scotland)

Abbreviated Unaudited Accounts

For The Period

14th October 2011 to 31st October 2012

for

Site Services (Civil Engineering) Ltd

Contents of the Abbreviated Accounts
For The Period 14th October 2011 to 31st October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Site Services (Civil Engineering) Ltd

Company Information
For The Period 14th October 2011 to 31st October 2012

DIRECTOR:	W W Thomson
SECRETARY:	
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	SC409405 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Abbreviated Balance Sheet
31st October 2012

		£
CURRENT ASSETS		
Debtors		**1,853**
Cash at bank		**7,783**
		9,636
CREDITORS		
Amounts falling due within one year		**9,642**
NET CURRENT LIABILITIES		**(6)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(6)**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**(106)**
SHAREHOLDERS' FUNDS		**(6)**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 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 6th March 2013 and were signed by:

W W Thomson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 14th October 2011 to 31st October 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	**100**

100 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

Site Services (Civil Engineering) Ltd

Report of the Accountants to the Director of
Site Services (Civil Engineering) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st October 2012 set out on pages one to seven and you consider that the company is exempt from an audit.

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

J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

6th March 2013

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.