REGISTERED NUMBER: SC417613 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

HEBRIDES HEIGHTS LTD

HEBRIDES HEIGHTS LTD (REGISTERED NUMBER: SC417613)

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FOR THE YEAR ENDED 28 FEBRUARY 2014

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HEBRIDES HEIGHTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR:	D Macaulay
REGISTERED OFFICE:	2 Carishader Uig Isle of Lewis HS2 9ER
REGISTERED NUMBER:	SC417613 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS
BANKERS:	Royal Bank of Scotland 17 North Beach Street Stornoway Isle of Lewis HS1 2XH

HEBRIDES HEIGHTS LTD (REGISTERED NUMBER: SC417613)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

28.2.13				**28.2.14**	
£	£		Notes	**£**	**£**
		FIXED ASSETS			
	375	Tangible assets	2		**6,250**
		CURRENT ASSETS			
1,508		Debtors		**5,327**	
15,628		Cash at bank		**15,387**	
17,136				**20,714**	
		CREDITORS			
16,783		Amounts falling due within one year		**26,402**	
	353	**NET CURRENT (LIABILITIES)/ASSETS**			**(5,688)**
	728	**TOTAL ASSETS LESS CURRENT LIABILITIES**			**562**
		CAPITAL AND RESERVES			
	100	Called up share capital	3		**100**
	628	Profit and loss account			**462**
	728	**SHAREHOLDERS' FUNDS**			**562**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 6 November 2014 and were signed by:

D Macaulay - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

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 cost

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 March 2013	**500**
Additions	**8,000**
At 28 February 2014	**8,500**
DEPRECIATION	
At 1 March 2013	**125**
Charge for year	**2,125**
At 28 February 2014	**2,250**
NET BOOK VALUE	
At 28 February 2014	**6,250**
At 28 February 2013	375

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**28.2.14 £**	28.2.13 £
100	Ordinary	£1	**100**	100

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.