

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
FOR
HEBRIDES HEIGHTS LTD

HEBRIDES HEIGHTS LTD (REGISTERED NUMBER: SC417613)

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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HEBRIDES HEIGHTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

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
29 FEBRUARY 2016

28.2.15			Notes	29.2.16	
£	£			£	£
		FIXED ASSETS			
	4,125	Tangible assets	2		2,499
		CURRENT ASSETS			
3,521		Debtors		1,243	
<u>7,377</u>		Cash at bank		<u>831</u>	
10,898				2,074	
		CREDITORS			
<u>14,171</u>		Amounts falling due within one year		<u>8,567</u>	
	(3,273)	NET CURRENT LIABILITIES			(6,493)
	852	TOTAL ASSETS LESS CURRENT LIABILITIES			(3,994)
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	<u>752</u>	Profit and loss account			<u>(4,094)</u>
	852	SHAREHOLDERS' FUNDS			(3,994)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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.
- (b)

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 14 November 2016 and were signed by:

D Macaulay - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

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 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 2015	8,500
Additions	666
At 29 February 2016	9,166
DEPRECIATION	
At 1 March 2015	4,375
Charge for year	2,292
At 29 February 2016	6,667
NET BOOK VALUE	
At 29 February 2016	2,499
At 28 February 2015	4,125

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.2.16	28.2.15
		£	£	£
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.