REGISTERED NUMBER: SC440004 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

EILEAN ENVIRONMENTAL SERVICES LIMITED

EILEAN ENVIRONMENTAL SERVICES LIMITED (REGISTERED NUMBER: SC440004)

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FOR THE YEAR ENDED 31 MARCH 2016

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EILEAN ENVIRONMENTAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	D McLaughlin
REGISTERED OFFICE:	The Big Shed Cabarfeidh Road Stornoway Isle of Lewis HS1 2SF
REGISTERED NUMBER:	SC440004 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS
BANKERS:	Bank of Scotland 47 Cromwell Street Stornoway Isle of Lewis HS1 2DE

EILEAN ENVIRONMENTAL SERVICES LIMITED (REGISTERED NUMBER: SC440004)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

31.3.15 £	£		Notes	31.3.16 £	£
		FIXED ASSETS			
	18,293	Tangible assets	2		**13,720**
		CURRENT ASSETS			
486		Debtors		-	
52		Cash at bank		**344**	
538				**344**	
		CREDITORS			
12,597		Amounts falling due within one year		**13,838**	
	(12,059)	**NET CURRENT LIABILITIES**			**(13,494)**
	6,234	**TOTAL ASSETS LESS CURRENT LIABILITIES**			**226**
		CREDITORS			
	5,500	Amounts falling due after more than one year			-
	734	**NET ASSETS**			**226**
		CAPITAL AND RESERVES			
	1	Called up share capital	3		**1**
	733	Profit and loss account			**225**
	734	**SHAREHOLDERS' FUNDS**			**226**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(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 7 November 2016 and were signed by:

D McLaughlin - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director confirms that he has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason he continues to adopt the going concern basis in preparing the financial statements.

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 services, 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**27,020**
DEPRECIATION	
At 1 April 2015	**8,727**
Charge for year	**4,573**
At 31 March 2016	**13,300**
NET BOOK VALUE	
At 31 March 2016	**13,720**
At 31 March 2015	18,293

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
1	Ordinary	£1	**1**	1

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.