Registered Number SC389795

Heb Environmental Services Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:

Rhu Cottage Claddach Baleshare North Uist Western Isles HS6 5EN

Reporting Accountants:

Nicolson Accountancy

Chartered Accountants 49/50 Bayhead Stornoway Isle of Lewis Western Isles HS1 2DZ

Heb Environmental Services Limited

Registered Number SC389795

Balance Sheet as at 31 December 2011

| Balance Sheet as at 31 December 2011 | | | | | |
|---|--------|-----------|---------|-------------------|--|
| | Notes | 2011 £ | £ | | |
| Fixed assets | | | | | |
| Tangible | 2 | | 3,150 | | |
| | | | 3,150 | - | |
| Current assets Stocks | | 3,150 | | | |
| Cash at bank and in hand | | 503 | | | |
| Total current assets | | 3,653 | _ | | |
| Creditors: amounts falling due within one year | | (4,341) | | | |
| Net current assets (liabilities) | | | (688) | | |
| Total assets less current liabilities | | | 2,462 | - | |
| Creditors: amounts falling due after more than on | e year | | (3,800) | | |
| Total net assets (liabilities) | | | (1,338) | - | |
| Capital and reserves Called up share capital | 3 | | 1 | | |
| Profit and loss account | J | | (1,339) | | |
| Shareholders funds | | | (1,338) | - - | |

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2012

And signed on their behalf by:

G M Todd, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 Accounting policies

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis as the director will not seek repayment of sums due to him until all other liabilities have been settled.

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

7 Tangible fixed assets

| | Total |
|---------------------|--------|
| Cost | £ |
| Additions | 4,200_ |
| At 31 December 2011 | |
| Depreciation | |
| Charge for year | 1,050_ |
| At 31 December 2011 | |
| Net Book Value | |
| At 31 December 2011 | 3,150 |
| Chara comital | |

3 Share capital

2011

£

Allotted, called up and fully

paid:

1 A shares of £1 each

Ordinary shares issued in

the year:

1 A shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1