

Registered Number SC389795

Heb Environmental Services Limited

Abbreviated Accounts

31 December 2011

Heb Environmental Services Limited

Registered Number SC389795

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

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

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- 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.

For the year ending 31 December 2011

Basis of preparing the financial statements

Accounting convention

Stocks

Depreciation

Plant and machinery	25% on cost
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Cost		Total
		£
Additions	-	<u>4,200</u>
At 31 December 2011	-	<u>4,200</u>
Depreciation		
Charge for year	-	<u>1,050</u>
At 31 December 2011	-	<u>1,050</u>
Net Book Value		
At 31 December 2011		3,150

2011
£

1 A shares of £1 each

1

**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