

**Registered Number SC338634**

**(SES) Scotia Environmental Services Ltd**

**Abbreviated Accounts**

**29 February 2012**

**(SES) Scotia Environmental Services Ltd**

**Registered Number SC338634**

**Company Information**

**Registered Office:**

The Hub  
Whins Road  
Alloa  
Clackmannanshire  
FK10 3TA

**Reporting Accountants:**

Macfarlane Gray Limited  
Chartered Accountants  
Macfarlane Gray House  
Castle Craig Business Park  
Springbank Road  
Stirling  
Stirlingshire  
FK7 7WT

(SES) Scotia Environmental Services Ltd

Registered Number SC338634

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		10		10	
Total current assets		<u>10</u>		<u>10</u>	
<b>Creditors: amounts falling due within one year</b>		(328)		0	
<b>Net current assets (liabilities)</b>			(318)		10
<b>Total assets less current liabilities</b>			<u>(318)</u>		<u>10</u>
<b>Total net assets (liabilities)</b>			<u>(318)</u>		<u>10</u>
<b>Capital and reserves</b>					
Called up share capital	2		10		10
Profit and loss account			(328)		0
<b>Shareholders funds</b>			<u>(318)</u>		<u>10</u>

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- a. For the year ending 29 February 2012 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 07 August 2012

And signed on their behalf by:

**Mr M McArdle, 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 29 February 2012

**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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10