

REGISTERED NUMBER: SC327806 (Scotland)

Abbreviated Unaudited Accounts
for the Period 16 July 2007 to 31 October 2008
for
Heat Tech Services Limited

THURSDAY



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COMPANIES HOUSE

Heat Tech Services Limited

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for the Period 16 July 2007 to 31 October 2008

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Heat Tech Services Limited

Company Information
for the Period 16 July 2007 to 31 October 2008

DIRECTORS:

S A Riddell
R Sangster
I Turnbull
D West

SECRETARY:

I Turnbull

REGISTERED OFFICE:

AC Morrison & Richards
18 Bon-Accord Crescent
Aberdeen
AB11 6XY

REGISTERED NUMBER:

SC327806 (Scotland)

ACCOUNTANTS:

Alpha Business Services Limited
Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

Heat Tech Services Limited

Abbreviated Balance Sheet
31 October 2008

	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
RESERVES	<u>-</u>
SHAREHOLDERS' FUNDS	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

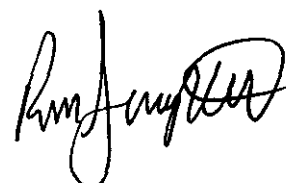
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2008 and were signed on its behalf by:

S A Riddell - Director



R Sangster - Director



I Turnbull - Director



D West - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 16 July 2007 to 31 October 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
1,000	Ordinary 'A' non voting	£1	1,000
			<u>2,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	£1	-
4	Ordinary 'A' non voting	£1	-
			<u>-</u>

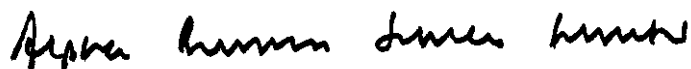
Heat Tech Services Limited

Report of the Accountants to the Directors of
Heat Tech Services Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2008 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Alpha Business Services Limited
Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

30 December 2008