Registered Number 06607001

HERCULES SITE SERVICES LIMITED

Abbreviated Accounts

30 September 2010

HERCULES SITE SERVICES LIMITED — Registered Number 06607001

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,782		-
Total fixed assets			4,782		
Current assets					
Debtors		8,349		18,504	
Cash at bank and in hand		52,180		20,799	
Total current assets		60,529		39,303	
Creditors: amounts falling due within one year		(38,990)		(14,832)	
Net current assets			21,539		24,471
Total assets less current liabilities			26,321		24,471
Creditors: amounts falling due after one year			(3,023)		
Total net Assets (liabilities)			23,298		24,471
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			23,296		24,469
Shareholders funds			23,298		24,471

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 14 April 2011

And signed on their behalf by:
B.K. Korkmaz, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

HERCULES SITE SERVICES LIMITED	Registered Number 06607001

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

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

Plant and Machinery %

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2009	0
additions	6,347
disposals	
revaluations	
transfers	
At 30 September 2010	6,347
Depreciation	
At 30 September 2009	0
Charge for year	1,565
on disposals	
At 30 September 2010	1,565
Net Book Value	
At 30 September 2009	
At 30 September 2010	4,782

3 **Share capital**

	2010	**2009**
	£	**£**
Authorised share capital:		
2 of £ each	2	2
Allotted, called up and fully paid:		
2 of £ each	2	2