

B.R. Hoban Limited

Abbreviated Statutory Accounts

For The Year Ended 31 December 2007

WEDNESDAY



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14/01/2009

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COMPANIES HOUSE

Company Number 03291216

B.R. HOBAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

	Notes	2007	2006
		£	£
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors		10,030	-
Cash at bank		5,048	-
		<hr/>	<hr/>
		15,078	-
Creditors: amount falling due within one year		<hr/>	<hr/>
		(6,231)	-
Net current assets/(liabilities)		<hr/>	<hr/>
		8,847	-
Provision for liabilities and charges			
Deferred taxation		-	-
		<hr/>	<hr/>
Net assets/(liabilities)		<hr/>	<hr/>
		8,847	-
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		8,845	(2)
		<hr/>	<hr/>
Shareholders' Funds		<hr/>	<hr/>
		8,847	-

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Members have not required the company, under Section 249B (2) of the Companies Act 1985, to obtain an audit for the year ended 31 December 2007. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its results for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 8 JANUARY 2009 and signed on its behalf.


 Prof. A. O. Moscardini
 Director

The notes on pages 3 and 4 form part of these abbreviated accounts.

B.R. HOBAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

1. Accounting Policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the exchange rate ruling on the date of the transaction. Exchange differences are taken into account in the arriving operating profit.

1.4 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. Share capital

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid	2	2
Ordinary shares of £1 each	<hr/>	<hr/>