

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006
FOR
H VAN STADEN PREMIER SERVICES LIMITED**



H VAN STADEN PREMIER SERVICES LIMITED

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for the Year Ended 30 September 2006**

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H VAN STADEN PREMIER SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2006

DIRECTOR: H Van Staden

SECRETARY: P Van Staden

REGISTERED OFFICE: Upper Brockington
Bodenham
Herefordshire
HR13HT

REGISTERED NUMBER: 05234315 (England and Wales)

ACCOUNTANTS Neil C Andrew C A
2 Murieston Road
Edinburgh
EH11 2JH

H VAN STADEN PREMIER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 September 2006

| | | 30 9 06 | | 30 9 05 | |
|---|-------|--------------|---------------|--------------|---------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 500 | | 500 |
| CURRENT ASSETS: | | | | | |
| Stocks | | 2,333 | | 2,560 | |
| Cash at bank and in hand | | 1,316 | | 1,241 | |
| | | <u>3,649</u> | | <u>3,801</u> | |
| CREDITORS. Amounts falling due within one year | | <u>1,720</u> | | <u>1,943</u> | |
| NET CURRENT ASSETS: | | | <u>1,929</u> | | <u>1,858</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | <u>£2,429</u> | | <u>£2,358</u> |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>2,428</u> | | <u>2,357</u> |
| SHAREHOLDERS' FUNDS: | | | <u>£2,429</u> | | <u>£2,358</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

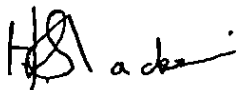
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 25 / 07 / 2007 and were signed by



H Van Staden - Director

The notes form part of these abbreviated accounts

H VAN STADEN PREMIER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2006

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 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

| | Total |
|------------------------|-------|
| | £ |
| COST. | |
| At 1 October 2005 | |
| and 30 September 2006 | 500 |
| NET BOOK VALUE: | |
| At 30 September 2006 | 500 |
| At 30 September 2005 | 500 |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 30 9 06 £ | 30 9 05 £ |
|---|----------|------------------|--------------|--------------|
| 1,000 | Ordinary | 1 | 1,000 | 1,000 |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | 30 9 06 £ | 30 9 05 £ |
| 1 | Ordinary | 1 | 1 | 1 |