

Registered Number 05902624

HOBENS DUNPHY FINANCIAL SERVICES LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Investments	2	5,000	5,000
		<u>5,000</u>	<u>5,000</u>
Current assets			
Cash at bank and in hand		33,615	34,186
		<u>33,615</u>	<u>34,186</u>
Creditors: amounts falling due within one year		(5,055)	(4,772)
Net current assets (liabilities)		<u>28,560</u>	<u>29,414</u>
Total assets less current liabilities		<u>33,560</u>	<u>34,414</u>
Total net assets (liabilities)		<u>33,560</u>	<u>34,414</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,460	34,314
Shareholders' funds		<u>33,560</u>	<u>34,414</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2013

And signed on their behalf by:

Mr R Wadhams, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies**RELATED PARTY TRANSACTIONS**

The company was under equal control by of Mr. R. Wadhams and Mr. S. Aberdeen throughout the current and previous year. They are joint managing directors and majority shareholders. Hogbens Dunphy Ltd, a related party of which Mr Wadhams is the director, will invoice the company for accountancy services. No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Smaller Entities

2 Fixed assets Investments

Investments are valued at cost and revalued where necessary.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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