

Company Registration No. 05902624 (England and Wales)

HGBENS DUNPHY FINANCIAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

HGBENS DUNPHY FINANCIAL SERVICES LIMITED

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HOGBENS DUNPHY FINANCIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		5,000		5,000
Current assets					
Debtors		13		10,000	
Cash at bank and in hand		38,930		23,487	
		<u>38,943</u>		<u>33,487</u>	
Creditors: amounts falling due within one year		<u>(7,231)</u>		<u>(6,617)</u>	
Net current assets			31,712		26,870
Total assets less current liabilities			<u>36,712</u>		<u>31,870</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			36,612		31,770
Shareholders' funds			<u>36,712</u>		<u>31,870</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 May 2015

Mr R P Wadhams
Director

Mr S Aberdeen
Director

Company Registration No. 05902624

HOGBENS DUNPHY FINANCIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 September 2013 & at 31 August 2014	5,000
	<u> </u>
At 31 August 2013	5,000
	<u> </u>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>

4 Ultimate parent company

The company was under the control of Mr R Wadhams and Mr S Aberdeen, the managing directors, by virtue of their joint 100% shareholding.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.