

Registered number
06212326 (England and Wales)

High Royd Business Services Limited

Abbreviated Accounts

31 March 2008

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High Royd Business Services Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	5,073
Current assets		
Debtors		5,315
Cash at bank and in hand		17,666
		<u>22,981</u>
Creditors: amounts falling due within one year		(11,932)
Net current assets		<u>11,049</u>
Net assets		<u>16,122</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		16,022
Shareholder's funds		<u>16,122</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



K Silman

Director

Approved by the board on 27 October 2008

High Royd Business Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

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 January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	33% straight line
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2 Tangible fixed assets	£
Cost	
Additions	8,701
At 31 March 2008	<u>8,701</u>
Depreciation	
Charge for the period	3,628
At 31 March 2008	<u>3,628</u>
Net book value	
At 31 March 2008	<u>5,073</u>

3 Share capital	2008
	£
Authorised	
Ordinary shares of £1 each	<u>1,000</u>
	2008
	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	<u>100</u>

£100 ordinary shares of £1 each were issued and fully paid during the period

4 Transactions with the director

The company paid rent of £890 to the director in respect of the use of office and reimbursement of costs