

**Registered Number 06212326**

**High Royd Business Services Limited**

**Abbreviated Accounts**

**31 March 2011**

**High Royd Business Services Limited**

**Registered Number 06212326**

**Company Information**

**Registered Office:**

2 High Royd Lane  
Hoylandswaine  
Sheffield  
S36 7JR

High Royd Business Services Limited

Registered Number 06212326

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,108	1,075
		<u>1,108</u>	<u>1,075</u>
<b>Current assets</b>			
Debtors		13,282	14,229
Cash at bank and in hand		13,238	7,621
Total current assets		<u>26,520</u>	<u>21,850</u>
<b>Creditors: amounts falling due within one year</b>		(18,051)	(17,451)
<b>Net current assets (liabilities)</b>		8,469	4,399
<b>Total assets less current liabilities</b>		<u>9,577</u>	<u>5,474</u>
<b>Total net assets (liabilities)</b>		<u>9,577</u>	<u>5,474</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,477	5,374
<b>Shareholders funds</b>		<u>9,577</u>	<u>5,474</u>

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 October 2011

And signed on their behalf by:

**K Silman, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		9,249
Additions	-	867
At 31 March 2011	-	<u>10,116</u>
<b>Depreciation</b>		
At 01 April 2010		8,174
Charge for year	-	834
At 31 March 2011	-	<u>9,008</u>
<b>Net Book Value</b>		
At 31 March 2011		1,108
At 31 March 2010	-	<u>1,075</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100

4 **Related party disclosures**

The company paid rent of £1,350 (2010: £1,200) to Mr K Silman, director and sole shareholder, in respect of the use of office and reimbursement of costs. Included in other creditors is £783 (2010: £2,718) owed to the director. The loan is interest free and repayable on demand.

5 **Ultimate controlling party**

The company is controlled by Mr K Silman, director and sole shareholder.