

Registered Number 06212326

HIGH ROYD BUSINESS SERVICES LIMITED

Abbreviated Accounts

31 March 2009

HIGH ROYD BUSINESS SERVICES LIMITED

Registered Number 06212326

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>2,392</u>		<u>5,073</u>
Total fixed assets			<u>2,392</u>		<u>5,073</u>
Current assets					
Debtors		6,857		5,315	
Cash at bank and in hand		3,582		17,666	
Total current assets		<u>10,439</u>		<u>22,981</u>	
Creditors: amounts falling due within one year		(11,876)		(11,932)	
Net current assets			(1,437)		11,049
Total assets less current liabilities			<u>955</u>		<u>16,122</u>
Total net Assets (liabilities)			955		16,122
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>855</u>		<u>16,022</u>
Shareholders funds			<u>955</u>		<u>16,122</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2009

And signed on their behalf by:
K SILMAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	8,701
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>8,701</u>
Depreciation	
At 31 March 2008	3,628
Charge for year	2,681
on disposals	
At 31 March 2009	<u>6,309</u>
Net Book Value	
At 31 March 2008	5,073
At 31 March 2009	<u>2,392</u>

The net book value of assets held under hire purchase and finance leases was £NIL.

3 Transactions with directors

The company paid rent of £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 £4,991 owed to the director. The loan is interest free and repayable on demand.

4 Related party disclosures

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