

**Registered Number 06212326**

**High Royd Business Services Limited**

**Abbreviated Accounts**

**31 March 2010**

**High Royd Business Services Limited**

**Registered Number 06212326**

**Company Information**

**Registered Office:**

2 High Royd Lane  
Hoylandswaine  
Sheffield  
England  
South Yorkshire  
S36 7JR

**High Royd Business Services Limited**

**Registered Number 06212326**

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,075	2,393
		<u>1,075</u>	<u>2,393</u>
<b>Current assets</b>			
Debtors		14,229	6,857
Cash at bank and in hand		7,621	3,582
Total current assets		<u>21,850</u>	<u>10,439</u>
<b>Creditors: amounts falling due within one year</b>		(17,451)	(11,876)
Net current assets (liabilities)		4,399	(1,437)
Total assets less current liabilities		<u>5,474</u>	<u>956</u>
Total net assets (liabilities)		<u>5,474</u>	<u>956</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,374	856
Shareholders funds		<u>5,474</u>	<u>956</u>

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- a. For the year ending 31 March 2010 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 16 December 2010

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.**

## For the year ending 31 March 2010

### Accounting convention

## Turnover

Deferred tax

## Depreciation

Computer equipment	33% on cost
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			<b>Total</b>
			<b>£</b>
<b>Cost</b>			
At 01 April 2009			8,702
Additions		-	547
At 31 March 2010		-	<u>9,249</u>
<b>Depreciation</b>			
At 01 April 2009			6,309
Charge for year		-	<u>1,865</u>
At 31 March 2010		-	<u>8,174</u>
<b>Net Book Value</b>			
At 31 March 2010			1,075
At 31 March 2009			2,393

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

#### **4 Related party disclosures**

The company paid rent of £1,200 (2009: £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 £2,718 (2009: £4,991) 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.