

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 £
Fixed assets			
Tangible	2	1,075	2,393
		<u>1,075</u>	<u>2,393</u>
Current assets			
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>
Creditors: amounts falling due within one year		(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>
Capital and reserves			
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.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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

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

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
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.