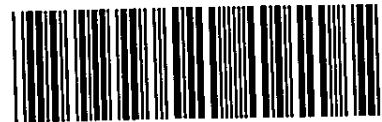


REGISTERED NUMBER: 6478925 (England and Wales)

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2010**

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**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2010**

DIRECTOR J A L Sprenger

SECRETARY: J A L Sprenger

REGISTERED OFFICE: Highfield House
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NL

REGISTERED NUMBER: 6478925 (England and Wales)

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**ABBREVIATED BALANCE SHEET
31ST JULY 2010**

		2010	2009
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	28,693	18,095
CURRENT ASSETS			
Stocks		13,943	6,401
Debtors		267,391	18,520
Cash at bank and in hand		60,758	92,379
		<u>342,092</u>	<u>117,300</u>
CREDITORS			
Amounts falling due within one year		<u>254,320</u>	<u>84,066</u>
NET CURRENT ASSETS		<u>87,772</u>	<u>33,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>116,465</u>	<u>51,329</u>
PROVISIONS FOR LIABILITIES		<u>6,026</u>	<u>-</u>
NET ASSETS		<u><u>110,439</u></u>	<u><u>51,329</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	2
Profit and loss account		<u>110,339</u>	<u>51,327</u>
SHAREHOLDERS' FUNDS		<u><u>110,439</u></u>	<u><u>51,329</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31ST JULY 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17th December 2010 and were signed by

A handwritten signature in black ink, appearing to be 'J A L Sprenger', with a long horizontal line extending to the right.

J A L Sprenger - Director

The notes form part of these abbreviated accounts

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance
-------------------------	---------------------------

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Government grants

Government grants are credited to the profit and loss account in the same period as the expenditure towards which they are expected to contribute.

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2009	19,300
Additions	17,146
At 31st July 2010	36,446
DEPRECIATION	
At 1st August 2009	1,205
Charge for year	6,548
At 31st July 2010	7,753
NET BOOK VALUE	
At 31st July 2010	28,693
At 31st July 2009	18,095

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	2

98 Ordinary shares of £1 were issued during the year for cash of £98

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31st July 2010 and the period ended 31st July 2009

	2010 £	2009 £
J A L Sprenger		
Balance outstanding at start of year	-	-
Amounts advanced	1,035	-
Amounts repaid	-	-
Balance outstanding at end of year	1,035	-

The loan is interest free with no set repayment date

	2010 £	2009 £
Shares issued at par	33	-

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2010**

5 RELATED PARTY DISCLOSURES

Transactions with Highfield co uk Limited, a company in which JAL Sprenger is a director

	2010	2009
	£	£
Non trading inter company loan		
Amount due from Highfield co uk Limited	17,654	-
Amount due to Highfield co uk Limited	-	60,460
The loan is interest free with no set repayment date		
 Sales	 13,418	 8,079
Amount due to Highfield co uk Limited	201,528	-
Purchases	546,090	-
All transactions are on a normal commercial basis		

6 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr C M R Sprenger who owns 51% of the issued share capital (2009 100%)