

**HAMBLIN REVIEW SERVICES LIMITED**

**Company Registration Number:  
07259297 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

**SUBMITTED**

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# **HAMBLIN REVIEW SERVICES LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	D Hamblin
<b>Company secretary:</b>	J Hayton
<b>Registered office:</b>	22 The Boyle Barwick-In-Elmet Leeds LS15 4JN GB-ENG
<b>Company Registration Number:</b>	07259297 (England and Wales)

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# HAMBLIN REVIEW SERVICES LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	8,925	9,450
<b>Total fixed assets:</b>		8,925	9,450
<b>Current assets</b>			
Debtors:		12,300	5,940
Cash at bank and in hand:		29,482	21,461
<b>Total current assets:</b>		41,782	27,401
<b>Creditors</b>			
Creditors: amounts falling due within one year		44,876	36,030
<b>Net current assets (liabilities):</b>		( 3,094 )	( 8,629 )
<b>Total assets less current liabilities:</b>		5,831	821
<b>Total net assets (liabilities):</b>		5,831	821

The notes form part of these financial statements

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# HAMBLIN REVIEW SERVICES LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		5,731	721
<b>Total shareholders funds:</b>		<u>5,831</u>	<u>821</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D Hamblin  
Status: Director

The notes form part of these financial statements

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# **HAMBLIN REVIEW SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). It is appropriate for the accounts to be prepared in a manner which is consistent with the business operating as a going concern.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services at the point when the company has a right to the income, net of VAT. Revenue is recognised at key milestones which are primarily the dates that consultants' projects are completed and reports are issued to customers.

#### **Intangible fixed assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset. The current policy is to amortise goodwill over 20 years.

#### **Valuation information and policy**

Positive goodwill is capitalised, classified as an asset on the Balance Sheet and amortised over its estimated useful life up to a maximum of 20 years. This length of time is presumed to be the maximum useful life of the goodwill because it is difficult to make projections beyond this period. Goodwill is reviewed for impairment at the end of each financial year and subsequently as and when necessary if circumstances emerge that indicate that the carrying value may not be recoverable.

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# HAMBLIN REVIEW SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2012:	10,500
	<u>10,500</u>
<b>Amortisation</b>	<b>£</b>
At 01st June 2012:	1,050
Provided during the period:	525
At 31st May 2013:	<u>1,575</u>
<b>Net book value</b>	<b>£</b>
At 31st May 2013:	<u>8,925</u>
At 31st May 2012:	<u>9,450</u>

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# HAMBLIN REVIEW SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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