

H&RB LIMITED

UNAUDITED

31 MAY 2015

ABBREVIATED ACCOUNTS

THE REGISTRAR  
OF COMPANIES

FRIDAY



\*A50L1F9M\*

A07

12/02/2016

#26

COMPANIES HOUSE

**ArmstrongWatson®**

Accountants, Business & Financial Advisers

**H&RB LIMITED**  
**REGISTERED NUMBER: 09043786**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2015**

	Note	£	2015 £
<b>CURRENT ASSETS</b>			
Debtors		80	
Cash at bank		7	
		<u>87</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(175)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(88)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(88)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and loss account			<u>(188)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(88)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

*R.A. Bird*  
 .....  
**Mr RA Bird**  
 Director

*HML Bird*  
 .....  
**Mrs HML Bird**  
 Director

Date: 10/2/2016

10/2/16

The notes on page 2 form part of these financial statements.

## H&RB LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2015

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 2. SHARE CAPITAL

	2015 £
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<u>100</u>

The subscriber to the Memorandum & Articles of Association issued 100 ordinary £1 shares, at par value, on 16th May 2014.

#### 3. RELATED PARTY TRANSACTIONS

At the balance sheet date, the company was owed £88 by the directors. This was repaid within nine months of the year end.

#### 4. CONTROLLING PARTY

During the period, the company was under joint control of the directors.