

Registration number SC125162

Housebuild Management Consultants Ltd

Abbreviated accounts

For the year ended 31st December 2008

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Housebuild Management Consultants Limited

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Housebuild Management Consultants Ltd

Abbreviated balance sheet 31 December 2008

	Notes	2008 £	2007 £
Fixed Assets			
Tangible Assets	2	20,276	57,505
Current Assets			
Stocks		14,689	14,689
Debtors		314,270	322,907
Cash at bank		<u>7,489</u>	<u>4,600</u>
		336,448	342,196
CREDITORS: Amounts falling due within one year	3	<u>(253,472)</u>	<u>(275,983)</u>
NET CURRENT ASSETS:		<u>82,976</u>	<u>66,213</u>
Total Assets Less Current Liabilities		103,252	123,718
Creditors: Amounts falling due after more than one year	4	<u>(78,856)</u>	<u>(104,837)</u>
Net assets		<u>24,396</u>	<u>18,881</u>
Capital And Reserves:			
Called up share capital	5	10,000	10,000
Profit and Loss Account		<u>14,396</u>	<u>8,881</u>
Shareholders' funds		<u>24,396</u>	<u>18,881</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 to 5 form an integral part of these financial statements.

Housebuild Management Consultants Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2008 and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board of 19th October 2009 and signed on its behalf by



Christopher John Watson
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Housebuild Management Consultants Ltd

Notes to the abbreviated financial statement for the year ended 31st December 2008

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3 Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 25% and 20% straight lines

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Housebuild Management Consultants Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

.....continued

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st January 2008

Disposals

144,620

(14,862)

At 31st December 2008

129,758

Depreciation

At 1st January 2008

Charge for year

Disposals

At 31st December 2008

87,115

29,797

(7,430)

109,482

Net book values

At 31st December 2008

20,276

At 31st December 2007

57,505

**3. Creditors: amounts falling due
within one year**

**2008
£**

**2007
£**

Creditors include the following:

Secured creditors

22,683

18,973

**4. Creditors: amounts falling due
After more than one year**

**2008
£**

**2007
£**

Creditors include the following:

Secured creditors

38,856

64,837

Housebuild Management Consultants Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

.....continued

5. Share capital	2008 £	2007 £
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 eac	<u>10,000</u>	<u>10,000</u>
Equity Shares		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>