

Registration number SC125162

Housebuild Management Consultants Ltd

Abbreviated Accounts

for the year ended 31st December 2009

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Housebuild Management Consultants Ltd

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Housebuild Management Consultants Ltd

**Abbreviated balance sheet
31st December 2009**

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		113		20,276
Current assets					
Stocks		14,689		14,689	
Debtors		332,811		314,270	
Cash at bank and in hand		<u>6,243</u>		<u>7,489</u>	
		353,743		336,448	
Creditors: amounts falling due within one year	3	<u>(296,420)</u>		<u>(259,195)</u>	
Net current assets			<u>57,323</u>		<u>77,253</u>
Total assets less current liabilities			57,436		97,529
Creditors: amounts falling due after more than one year	4		<u>(40,000)</u>		<u>(78,856)</u>
Net assets			<u>17,436</u>		<u>18,673</u>
Capital and reserves					
Called up share capital	5		10,000		10,000
Profit and loss account			<u>7,436</u>		<u>8,673</u>
Shareholders' funds			<u>17,436</u>		<u>18,673</u>

The directors' statements required by Section 475(2) are shown on the following page which forms part of this Balance Sheet.

Housebuild Management Consultants Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 475(2) and (3)
For the year ended 31st December 2009**

In approving these financial statements as directors of the company hereby confirm:

a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;

b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st December 2009 and

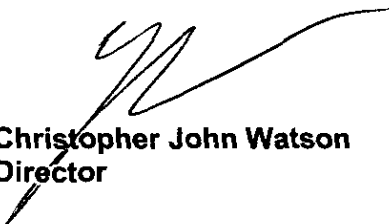
c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, 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 and loss for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The financial statement were approved by the Board on 16th July 2010 and signed on its behalf by



Christopher John Watson
Director

Registration Number SC125162

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

Housebuild Management Consultants Ltd

Notes to the abbreviated financial statements for the year ended 31st December 2009

1. Accounting Policies

1.1 Accounting convention

The financial statements 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 April 2008).

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 Working fixed assets and depreciation

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 line

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 profit and loss account so as to produce constant periodic rates of charge on the net 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 Ltd
Notes to the abbreviated financial statements
for the year ended 31st December 2009

.....continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 st January 2009		129,758
Disposals		<u>-</u>
At 31 st December 2009		<u>129,758</u>
Depreciation		
At 1 st January 2009		109,482
Charge for year		20,163
Disposals		<u>-</u>
At 31 st December 2009		<u>129,646</u>
Net book values		
At 31 st December 2009		<u>113</u>
At 31 st December 2008		<u>20,276</u>
3. Creditors: amounts falling due within one year	2009 £	2008 £
Creditors include the following:		
Secured creditors	<u>38,856</u>	<u>22,683</u>
4. Creditors: amounts falling due After more than one year	2009 £	2008 £
Creditors include the following:		
Secured creditors	<u>-</u>	<u>38,856</u>

Housebuild Management Consultants Ltd

**Notes to the abbreviated financial statement
for the year ended 31st December 2009**

.....continued

5. Share Capital	2009 £	2008 £
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 each	<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>