

Registered Number 04450396

WEST HOVE BUILDING SERVICES LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	750	-
		<u>750</u>	<u>-</u>
Current assets			
Debtors		9,107	100
Cash at bank and in hand		25	-
		<u>9,132</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(5,778)</u>	<u>-</u>
Net current assets (liabilities)		<u>3,354</u>	<u>100</u>
Total assets less current liabilities		<u>4,104</u>	<u>100</u>
Total net assets (liabilities)		<u>4,104</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,004	-
Shareholders' funds		<u>4,104</u>	<u>100</u>

- For the year ending 31 May 2012 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.

Approved by the Board on 25 February 2013

And signed on their behalf by:

D O'Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at a rate of 25% on a reducing balance basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	0
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>1,000</u>
Depreciation	
At 1 June 2011	0
Charge for the year	250
On disposals	-
At 31 May 2012	<u>250</u>
Net book values	
At 31 May 2012	<u>750</u>
At 31 May 2011	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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