

REGISTERED NUMBER: 06936206 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

HUMBLE GROUP LTD AMENDED ACCOUNTS

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COMPANIES HOUSE

HUMBLE GROUP LTD AMENDED ACCOUNTS

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FOR THE YEAR ENDED 30 JUNE 2011

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HUMBLE GROUP LTD AMENDED ACCOUNTS

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTOR: J DAWSON

REGISTERED OFFICE: 7 Altenburg Gardens
Battersea
London
Greater
SW11 1JH

REGISTERED NUMBER: 06936206 (England and Wales)

ACCOUNTANTS: Alexander Rosse Limited
10 Linford Forum
Rockingham Drive
Linford Wood
Milton Keynes
Buckinghamshire
MK14 6LY

HUMBLE GROUP LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2011

	30.6.11 £	30.6.10 £
CURRENT ASSETS		
Stocks	2,500	-
Cash at bank	24,718	2,006
	<u>27,218</u>	<u>2,006</u>
CREDITORS		
Amounts falling due within one year	(21,632)	(6,160)
NET CURRENT ASSETS/(LIABILITIES)	<u>5,586</u>	<u>(4,154)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>5,586</u></u>	<u><u>(4,154)</u></u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	5,585	(4,155)
SHAREHOLDERS' FUNDS	<u><u>5,586</u></u>	<u><u>(4,154)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

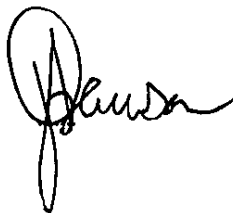
The financial statements were approved by the director on

14/04/2012

and were signed by

James
Dawson

Director



The notes form part of these abbreviated accounts

HUMBLE GROUP LTD AMENDED ACCOUNTS

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30.6.11 £	30.6.10 £
1	£1 ORDINARY SHARES	1 00	<u>1</u>	<u>1</u>

3 TRANSACTIONS WITH DIRECTOR

Included in Other creditors is an amount of £19,370 owed to the director as at 30th June 2011 No interest is due or has been paid on this Loan to the director

4 RELATED PARTY DISCLOSURES

The company was under the control of Mr J Dawson throughout the period under review He is the only director and shareholder There were no related party transactions during the period other than those stated in the director's transactions note