

H & M SERVICES (ESSEX) LIMITED

6868870

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

TUESDAY



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22/11/2011

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COMPANIES HOUSE

H & M SERVICES (ESSEX) LIMITED

COMPANY NUMBER 6568870 (ENGLAND AND WALES)

ABBREVIATED BALANCE SHEET

30 APRIL 2011

	<u>2011</u>	<u>2010</u>
	£	£
FIXED ASSETS		
Tangible Assets (Note 2)	1,125	389
CURRENT ASSETS		
Debtors	9,508	3,510
Cash at Bank	89	31
	<u>9,597</u>	<u>3,541</u>
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>(9,502)</u>	<u>(2,968)</u>
NET CURRENT ASSETS	<u>95</u>	<u>573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,220	962
PROVISIONS FOR LIABILITIES		
Deferred Taxation	<u>(225)</u>	<u>(82)</u>
NET ASSETS	<u>995</u>	<u>880</u>
CAPITAL AND RESERVES		
Called Up Share Capital (Note 3)	1	1
Profit and Loss Account	<u>994</u>	<u>879</u>
SHAREHOLDER'S FUNDS	<u>995</u>	<u>880</u>

The Director considers 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. Members have not required the Company, under Section 476 of the Companies Act 2006, to obtain an audit for the year ended 30 April 2011. The Director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing Accounts which give a true and fair view of the state of affairs of the Company as at 30 April 2011 and of its Profit for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the Accounts so far as applicable to the Company.

The Abbreviated Accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Signed on behalf of the Board of Directors



H McLOUGHLIN

Director

Approved by the Board

16 NOV 2011

The Notes on pages 2 and 3 form part of these Accounts

H & M SERVICES (ESSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

The Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

1.2 TURNOVER

Turnover comprises the invoiced value of work done and services supplied by the Company

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis -

Plant and Equipment	25% per annum straight line basis
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1.4 DEFERRED TAXATION

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the Director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

H & M SERVICES (ESSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

2 FIXED ASSETS

	Tangible Fixed Assets
	<u>£</u>
<u>Cost</u>	
1 May 2010	792
Additions	<u>1,246</u>
30 April 2011	<u>2,038</u>
<u>Depreciation</u>	
1 May 2010	403
Charge for the Year	<u>510</u>
30 April 2011	<u>913</u>
<u>Net Book Value</u>	
30 April 2011	<u>1,125</u>
30 April 2010	<u>389</u>

3 SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
	£	£
Allotted, Called Up and Fully Paid Ordinary Shares of £1 each	1	1