REGISTERED NUMBER: 04466999 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

R Humpleby Limited

R Humpleby Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

R Humpleby Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR:	Mr R Humpleby
SECRETARY:	Mrs L Humpleby
REGISTERED OFFICE:	20 Sunny Bank Drive Mirfield West Yorkshire WF14 0JN
REGISTERED NUMBER.	04466999 (England and Wales)
ACCOUNTANTS:	Greenwood Barton Barclays Bank Chambers 2 Northgate Cleckheaton West Yorkshire BD19 5AA
BANKERS:	Yorkshire Bank plc 46 Market Place Dewsbury West Yorkshire WF13 1DN

R Humpleby Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		2,257		2,976
CURRENT ASSETS					
Debtors		1,357		1,577	
Cash at bank		2,601		2,370	
		3,958		3,947	
CREDITORS					
Amounts falling due within one year		5 237		5,083	
NET CURRENT LIABILITIES			(1,279)		(1,136)
TOTAL ASSETS LESS CURRENT LIABILITIES			978		1,840
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			878		1,740
SHAREHOLDERS' FUNDS			978		1,840

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 24 July 2008 and were signed by

Mr R Humpleby - Director

The notes form part of these abbreviated accounts

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 January 2007)

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	10 735
DEPRECIATION	
At 1 April 2007	7 759
Charge for year	719
At 31 March 2008	8 478
NET BOOK VALUE	
At 31 March 2008	2 257
At 31 March 2007	2,976

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	1	100	100