

REGISTERED NUMBER: 07385814 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 23 SEPTEMBER 2010 TO 30 SEPTEMBER 2011
FOR
HB SERVICES INTL LTD

WEDNESDAY



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19/09/2012

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COMPANIES HOUSE

HB SERVICES INTL LTD

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FOR THE PERIOD 23 SEPTEMBER 2010 TO 30 SEPTEMBER 2011**

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HB SERVICES INTL LTD

**COMPANY INFORMATION
FOR THE PERIOD 23 SEPTEMBER 2010 TO 30 SEPTEMBER 2011**

DIRECTORS:

Mr R M K Khan
Mrs M A Khan

REGISTERED OFFICE:

21 Ashleigh Court
Solomons Hill
Rickmansorth
Hertfordshire
WD3 1EA

REGISTERED NUMBER:

07385814 (England and Wales)

ACCOUNTANTS:

Access Accountants Limited
Chartered Certified Accountants
453 Ripple Road
Barking
Essex
IG11 9QZ

HB SERVICES INTL LTD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

		£
CURRENT ASSETS		
Stocks		9,213
Debtors		780
Cash at bank and in hand		2,898
		<u>12,891</u>
CREDITORS		
Amounts falling due within one year		13,338
		<u>(447)</u>
NET CURRENT LIABILITIES		<u>(447)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(447)</u>
 CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(547)
		<u>(447)</u>
SHAREHOLDERS' FUNDS		<u>(447)</u>

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

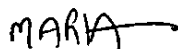
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 17 September 2012 and were signed on its behalf by



Mrs M A Khan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 SEPTEMBER 2010 TO 30 SEPTEMBER 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ord A	1	<u>100</u>

100 Ord A shares of 1 each were allotted and fully paid for cash at par during the period