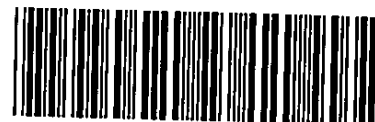


REGISTERED NUMBER 2790622 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2010
FOR
HAZ INDUSTRIAL SERVICES LIMITED

TUESDAY



A03 *ALGWPQWI* 293
18/01/2011
COMPANIES HOUSE

HAZ INDUSTRIAL SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MAY 2010

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HAZ INDUSTRIAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2010

DIRECTORS:	J Patel G D Perks
SECRETARY:	G D Perks
REGISTERED OFFICE:	Bullock Street West Bromwich West Midlands B70 7HE
REGISTERED NUMBER:	2790622 (England and Wales)
ACCOUNTANTS:	Bevan & Buckland Chartered Accountants Langdon House Langdon Road SA1 Swansea Waterfront Swansea Glamorgan SA1 8QY
BANKERS:	The Royal Bank of Scotland plc 6 The Square Shrewsbury SY1 1LA

HAZ INDUSTRIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31ST MAY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	123,099	154,004
		<u>123,099</u>	<u>154,004</u>
CURRENT ASSETS			
Stocks		3,100	3,100
Debtors		949,740	1,082,033
Cash at bank and in hand		51,493	23,160
		<u>1,004,333</u>	<u>1,108,293</u>
CREDITORS			
Amounts falling due within one year		<u>489,202</u>	<u>539,590</u>
NET CURRENT ASSETS		<u>515,131</u>	<u>568,703</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>638,230</u>	<u>722,707</u>
CREDITORS			
Amounts falling due after more than one year		(35,471)	(45,229)
PROVISIONS FOR LIABILITIES		<u>(8,659)</u>	<u>(10,759)</u>
NET ASSETS		<u><u>594,100</u></u>	<u><u>666,719</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	17,556	17,556
Revaluation reserve		20,277	20,277
Profit and loss account		556,267	628,886
SHAREHOLDERS' FUNDS		<u><u>594,100</u></u>	<u><u>666,719</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

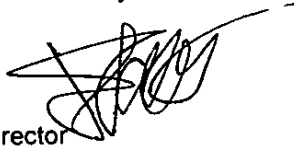
HAZ INDUSTRIAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET - continued
31ST MAY 2010

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
signed on its behalf by

11/01/11

and were


J Patel - Director


G D Perks - Director

The notes form part of these abbreviated accounts

HAZ INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15%	on cost and Straight line over 13 years
Commercial vehicles	- 20%	on cost
Motor vehicles	- 20%	on cost
Computer equipment	- 25%	on cost

An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historical cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss account

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

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.

HAZ INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MAY 2010

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2009 and 31st May 2010	<u>3,055</u>
AMORTISATION	
At 1st June 2009 and 31st May 2010	<u>3,055</u>
NET BOOK VALUE	
At 31st May 2010	<u>-</u>
At 31st May 2009	<u>-</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1st June 2009	449,308
Additions	20,952
Disposals	(15,245)
At 31st May 2010	<u>455,015</u>
DEPRECIATION	
At 1st June 2009	295,304
Charge for year	48,015
Eliminated on disposal	(11,403)
At 31st May 2010	<u>331,916</u>
NET BOOK VALUE	
At 31st May 2010	<u>123,099</u>
At 31st May 2009	<u>154,004</u>

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
17,556	Ordinary		<u>17,556</u>	<u>17,556</u>

5 ULTIMATE CONTROLLING PARTY

J Patel and G D Perks, the directors of the company, jointly control the company

They do this by virtue of holding 100% of the issued share capital of Perks Patel Holdings Limited, which in turn holds 100% of the issued share capital of Haz Holdings Limited

Haz Holdings Limited holds 100% of the issued share capital of Haz Industrial Services Limited