

REGISTERED NUMBER 06141914 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008
FOR
HUXLEY SOFTWARE LTD



HUXLEY SOFTWARE LTD

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FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008**

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HUXLEY SOFTWARE LTD
COMPANY INFORMATION
FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008

DIRECTOR

Mr A P Huxley

SECRETARY.

Mrs G Huxley

REGISTERED OFFICE:

15 Clarke Hall Road
Stanley
Wakefield
West Yorkshire
WF3 4ND

REGISTERED NUMBER.

06141914 (England and Wales)

ACCOUNTANTS

Huxley & Co ,
Authorised Public Accountants
12 Station Road
Longfield
Kent
DA3 7QD

HUXLEY SOFTWARE LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		779
CURRENT ASSETS			
Cash at bank		15,133	
CREDITORS			
Amounts falling due within one year		15,812	
NET CURRENT LIABILITIES			(679)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>

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

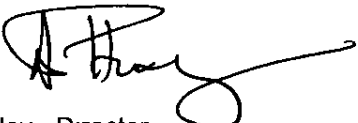
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 10 October 2008 and were signed by

X  X
Mr A P Huxley - Director

The notes form part of these abbreviated accounts

HUXLEY SOFTWARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 MARCH 2007 TO 31 MARCH 2008

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 services, 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,038
At 31 March 2008	<u>1,038</u>
DEPRECIATION	
Charge for period	259
At 31 March 2008	<u>259</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>779</u></u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

100 ordinary shares

£
100

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