

Registered Number 07385814

HB Services Intl Ltd

Abbreviated Accounts

30 September 2011

HB Services Intl Ltd

Registered Number 07385814

Company Information

Registered Office:

21 Ashleight Court
Solomons Hill
Rickmansworth
Hertfordshire
WD3 1EA

Reporting Accountants:

Access Accountants Limited

453 Ripple Road
Barking
London
IG11 9QZ

HB Services Intl Ltd

Registered Number 07385814

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Stocks		9,213	
Debtors		780	
Cash at bank and in hand		2,897	
Total current assets		<u>12,890</u>	-
Creditors: amounts falling due within one year		(12,663)	
Net current assets (liabilities)			227
Total assets less current liabilities			<u>227</u>
			-
Total net assets (liabilities)			<u>227</u>
			-
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		127	
Shareholders funds			<u>227</u>
			-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2012

And signed on their behalf by:

Mr R M K Khan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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 Share capital**2011****£****Allotted, called up and fully paid:**

100 Ord A shares of £1 each

100

Ordinary shares issued in the year:

100 Ord A shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100