

Registration number 4915532

H.S. BHAMBRA LIMITED

Abbreviated accounts

for the year ended 31 December 2006

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COMPANIES HOUSE

H.S. BHAMBRA LIMITED

Abbreviated balance sheet as at 31 December 2006

	Notes	2006		2005	
		£	£	£	£
Current assets					
Debtors		2,193		-	
Cash at bank and in hand		2,455		4,156	
		<u>4,648</u>		<u>4,156</u>	
Creditors: amounts falling due within one year		<u>(4,096)</u>		<u>(3,797)</u>	
Net current assets			552		359
Net assets			<u>552</u>		<u>359</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			550		357
Shareholders' funds			<u>552</u>		<u>359</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

H.S. BHAMBRA LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2006**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that I acknowledge my responsibilities for

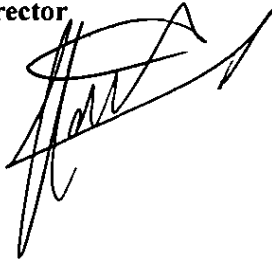
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28 October 2007 and signed on its behalf by

Harjit Singh Bhambra
Director

A handwritten signature in black ink, appearing to read 'Harjit Singh Bhambra', written over the printed name and title.

The notes on page 3 form an integral part of these financial statements.

H.S. BHAMBRA LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Share capital

	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2006	2005	in year
	£	£	£
Harjit Singh Bhambra	<u>2,193</u>	<u>-</u>	<u>2,193</u>