

**Registered Number 07176012**

**HBS EUROPE TRADING LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	36,867	15,489
		<u>36,867</u>	<u>15,489</u>
<b>Current assets</b>			
Stocks		5,000	7,000
Debtors		58	56
Cash at bank and in hand		683	3,874
		<u>5,741</u>	<u>10,930</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,297)</u>	<u>(76,694)</u>
<b>Net current assets (liabilities)</b>		<u>444</u>	<u>(65,764)</u>
<b>Total assets less current liabilities</b>		<u>37,311</u>	<u>(50,275)</u>
<b>Creditors: amounts falling due after more than one year</b>		(120,912)	-
<b>Total net assets (liabilities)</b>		<u><u>(83,601)</u></u>	<u><u>(50,275)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(83,602)	(50,276)
<b>Shareholders' funds</b>		<u><u>(83,601)</u></u>	<u><u>(50,275)</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2013

And signed on their behalf by:

**Ms Ewa Pakula, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover represents net sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Fixtures ,Fittings  
and Equipment - 15% On RBM

**Other accounting policies**

Stock : Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	19,234
Additions	27,884
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>47,118</u>
<b>Depreciation</b>	
At 1 April 2012	3,745
Charge for the year	6,506
On disposals	-
At 31 March 2013	<u>10,251</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>36,867</u></u>
At 31 March 2012	<u><u>15,489</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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 1072 of

the Companies Act 2006.