

Registration Number 2106384 (England and Wales)

Financial Statements for the Year Ended 30th April 2008

for Humberstone Builders

Limited

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COMPANIES HOUSE

Humberstone Builders Limited

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Humberstone Builders Limited

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Company Information for the
Year Ended 30th April 2008

Directors	S. P. Humberstone J.L Humberstone
Secretary	S. P. Humberstone
Address	5 Redman Gardens Biggleswade Bedfordshire SG180DF
Registration Number	2106384 (England & Wales)

Humberstone Builders Limited

Balance Sheet as at 30th April 2008

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	<u>30th April 2008</u>		<u>30th April 2007</u>	
	£	£	£	£
CURRENT ASSETS:				
Debtors	100		100	
Cash in Hand	2		2	
		102		102
<u>CREDITORS</u>				
Amounts due within 1 year		90		90
<u>TOTAL ASSETS LESS</u>				
<u>CURRENT LIABILITIES</u>		12		12
<u>CAPITAL AND RESERVES</u>				
Called up Share Capital (2)		99		99
Profit and Loss account		<u>-87</u>		<u>-87</u>
<u>SHAREHOLDERS' FUNDS</u>		12		12

For the year ended 30th April 2008 the Company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985

No members have required the Company to obtain an audit of its accounts for the year ended 30th April 2008 in accordance with Section 249B(2)

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its 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 relating to accounts, so far as applicable to the company.

ON BEHALF OF THE BOARD:



Approved by the Board on 20-2-09

SP HUMBERSTONE - DIRECTOR

The notes form part of the financial statement.

Humberstone Builders Limited
Balance Sheet as at 30th April 2008

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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 March 2000).

The company was dormant throughout the current and previous years.

CALLED UP CAPITAL

Authorised:

Number:	Class:	Nominal Value	30th April 08	30th April 07
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

ALLOTTED ISSUED AND FULLY PAID

Number:	Class:	Nominal Value	30th April 08	30th April 07
			£	£
99	Ordinary	£1	<u>99</u>	<u>99</u>