

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**6 NOVEMBER 2006 TO 31 DECEMBER 2007**  
**FOR**  
**HEMOCARE BUILDING SERVICES LIMITED**

THURSDAY



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12/06/2008  
COMPANIES HOUSE

**HEMOCARE BUILDING SERVICES LIMITED**

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**for the Period 6 NOVEMBER 2006 TO 31 DECEMBER 2007**

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**HEMECARE BUILDING SERVICES LIMITED**

**COMPANY INFORMATION**

**for the Period 6 NOVEMBER 2006 TO 31 DECEMBER 2007**

**DIRECTOR:**

Mrs N A Davies

**SECRETARY:**

G J Davies

**REGISTERED OFFICE:**

367b Church Road  
Frampton Cotterell  
Bristol  
BS36 2AQ

**REGISTERED NUMBER:**

05988634 (England and Wales)

**ACCOUNTANTS:**

Keller & Co  
367b Church Road  
Frampton Cotterell  
Bristol  
BS36 2AQ

**HEMEARE BUILDING SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2007**

		£
<b>CURRENT ASSETS</b>		
Debtors		3,530
Cash at bank		4,382
		<u>7,912</u>
<b>CREDITORS</b>		
Amounts falling due within one year		(6,231)
		<u>1,681</u>
<b>NET CURRENT ASSETS</b>		
		<u>1,681</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,681</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		1,680
		<u>1,681</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,681</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

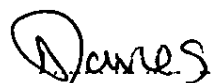
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 10/6/08 and were signed by



Mrs N A Davies - Director

The notes form part of these abbreviated accounts

## **HEMECARE BUILDING SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**for the Period 6 NOVEMBER 2006 TO 31 DECEMBER 2007**

#### **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 goods, excluding value added tax

##### **Deferred tax**

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

#### **2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
900	Ordinary A	£1	900
100	Ordinary B	£1	100
			<hr/>
			1,000
			<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary A	£1	1
			<hr/>

1 Ordinary A share of £1 was allotted and fully paid for cash at par during the period