Registered Number 02233713

H. V. SERVICES LIMITED

Abbreviated Accounts

31 March 2012

H. V. SERVICES LIMITED **Registered Number 02233713**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		11,875		11,875	
Cash at bank and in hand		4		4	
Total current assets		11,879		11,879	
Creditors: amounts falling due within one year		(374)		(374)	
Net current assets			11,505		11,505
Total assets less current liabilities			11,505		11,505
Total net Assets (liabilities)			11,505		11,505
Capital and reserves					
Called up share capital			3		3
Profit and loss account			11,502		11,502
Shareholders funds			11,505		11,505

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 06 November 2012

And signed on their behalf by:
P.M.J. Vincent, 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 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention.

2 **Transactions with directors**

No transaction with the directors.

3 **Related party disclosures**

No related party disclosures.

4 **Enter additional note title here**

The company is dormant and has not traded during the year or subsequent to the year end.