Registered Number 03029613

Huscocell Limited

Abbreviated Accounts

31 March 2011

Huscocell Limited **Registered Number 03029613**

Company Information

Registered Office:
32 Troughton Road
Charlton
London
SE7 7QH

Reporting Accountants:
Ian Anguige & Associates

7 Redgrave Drive
Crawley
West Sussex
RH10 7WF

Huscocell Limited **Registered Number 03029613**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		511		681
			511		681
Current assets					
Debtors		40		13	
Cash at bank and in hand		102,866		95,010	
Total current assets		102,906		95,023	
Creditors: amounts falling due within one year		(17,032)		(14,602)	
Net current assets (liabilities)			85,874		80,421
Total assets less current liabilities			86,385		81,102
Total net assets (liabilities)			86,385		81,102
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			86,383		81,100
Shareholders funds			86,385		81,102

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 November 2011

And signed on their behalf by:
Mr G D Horsburgh, 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 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	4,030
At 31 March 2011	4,030
Depreciation	
At 01 April 2010	3,349
Charge for year	170
At 31 March 2011	3,519
Net Book Value	
At 31 March 2011	511
At 31 March 2010	681

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Controlling party**

The company is controlled by G D Horsburgh, the sole director of the company.