REGISTERED NUMBER: 03029613 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2012

for

HUSCOCELL LIMITED

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HUSCOCELL LIMITED

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Mr G D Horsburgh
SECRETARY:	Ms J C Horsburgh
REGISTERED OFFICE:	32 Troughton Road Charlton London SE7 7QH
REGISTERED NUMBER:	03029613 (England and Wales)
ACCOUNTANTS:	Ian Anguige & Associates 7 Redgrave Drive Crawley West Sussex RH10 7WF

HUSCOCELL LIMITED (REGISTERED NUMBER: 03029613)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		383		511
CURRENT ASSETS					
Debtors		1,727		40	
Cash at bank		70,900		102,866	
		72,627		102,906	
CREDITORS					
Amounts falling due within one year		23,193		17,032	
NET CURRENT ASSETS			49,434		85,874
TOTAL ASSETS LESS CURRENT LIABILITIES			49,817		86,385
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			49,815		86,383
SHAREHOLDERS' FUNDS			49,817		86,385

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 November 2012 and were signed by:

Mr G D Horsburgh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	4,030
DEPRECIATION	
At 1 April 2011	3,519
Charge for year	128
At 31 March 2012	3,647
NET BOOK VALUE	
At 31 March 2012	383
At 31 March 2011	511

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. CONTROLLING PARTY

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

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.