

Company Registration No. 03219608 (England and Wales)

HIGHMANNER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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COMPANIES HOUSE

HIGHMANNER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		7,503		7,503
Current assets					
Debtors		2,902		1,435	
Cash at bank and in hand		3,381		3,865	
		<u>6,283</u>		<u>5,300</u>	
Creditors: amounts falling due within one year		<u>(3,045)</u>		<u>(1,857)</u>	
Net current assets			<u>3,238</u>		<u>3,443</u>
Total assets less current liabilities			<u>10,741</u>		<u>10,946</u>
Creditors: amounts falling due after more than one year			<u>(7,503)</u>		<u>(7,503)</u>
			<u>3,238</u>		<u>3,443</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			3,234		3,439
Shareholders' funds			<u>3,238</u>		<u>3,443</u>

HIGHMANNER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 February 2013



Gillian Lubel
Director

Company Registration No. 03219608

HIGHMANNER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

Freehold - not depreciated

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011 & at 31 July 2012	7,503
At 31 July 2011	7,503

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4