

Registered Number 04430213

HEATH BUILDING SERVICES LIMITED

Abbreviated Accounts

31 May 2011

HEATH BUILDING SERVICES LIMITED

Registered Number 04430213

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,298	1,622
Total fixed assets		1,298	1,622
Current assets			
Stocks		650,000	650,000
Debtors		857	846
Cash at bank and in hand		4,058	8,418
Total current assets		654,915	659,264
Creditors: amounts falling due within one year			2,857
Net current assets		654,915	662,121
Total assets less current liabilities		656,213	663,743
Creditors: amounts falling due after one year		(794,919)	(688,656)
Total net Assets (liabilities)		(138,706)	(24,913)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(138,708)	(24,915)
Shareholders funds		(138,706)	(24,913)

- a. For the year ending 31 May 2011 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 31 January 2012

And signed on their behalf by:

Amar Singh, 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 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	3,939
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>3,939</u>
Depreciation	
At 31 May 2010	2,317
Charge for year	324
on disposals	
At 31 May 2011	<u>2,641</u>
Net Book Value	
At 31 May 2010	1,622
At 31 May 2011	<u>1,298</u>