Registered Number 04430213

HEATH BUILDING SERVICES LIMITED

Abbreviated Accounts

31 May 2013

HEATH BUILDING SERVICES LIMITED **Registered Number 04430213**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	730	974
		730	974
Current assets			
Stocks		1,218,468	682,000
Debtors		7,000	1,436
Cash at bank and in hand		13,697	3,468
		1,239,165	686,904
Creditors: amounts falling due within one year		(665,001)	-
Net current assets (liabilities)		574,164	686,904
Total assets less current liabilities		574,894	687,878
Creditors: amounts falling due after more than one year		(1,063,346)	(953,867)
Total net assets (liabilities)		(488,452)	(265,989)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(488,454)	(265,991)
Shareholders' funds		(488,452)	(265,989)

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2014

And signed on their behalf by:
Amar Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	3,939
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	3,939
Depreciation	
At 1 June 2012	2,965
Charge for the year	244
On disposals	-
At 31 May 2013	3,209
Net book values	
At 31 May 2013	730
At 31 May 2012	974

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.