

COMPANY REGISTRATION NUMBER 06717536

HOME DELIVERY BUSINESS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2012

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COMPANIES HOUSE

PAGE KIRK LLP
Chartered Accountants
Sherwood House
7 Gregory Boulevard
Nottingham
NG7 6LB

HOME DELIVERY BUSINESS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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HOME DELIVERY BUSINESS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF HOME DELIVERY BUSINESS LIMITED

YEAR ENDED 31 MARCH 2012

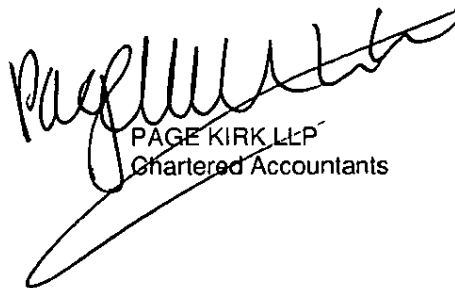
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



PAGE KIRK LLP
Chartered Accountants

Sherwood House
7 Gregory Boulevard
Nottingham
NG7 6LB

19 December 2012

HOME DELIVERY BUSINESS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Investments	2	13,095	15,092
CREDITORS Amounts falling due within one year		<u>11,107</u>	<u>15,091</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,988</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>1,987</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>1,988</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 December 2012



Mr M Kirk
Director

Company Registration Number 06717536

The notes on page 3 form part of these abbreviated accounts.

HOME DELIVERY BUSINESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

(a) Basis of accounting

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)

(b) Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 FIXED ASSETS

	Investments £
COST	
At 1 April 2011	15,092
Additions	12,288
Disposals	(14,285)
At 31 March 2012	13,095
AMOUNTS WRITTEN OFF	
At 1 April 2011	3,810
Written off in prior years written back	(3,810)
At 31 March 2012	-
NET BOOK VALUE	
At 31 March 2012	13,095
At 31 March 2011	11,282

The net book value at 31 March 2012 represents members' capital classified as a liability under FRS 25 of The Delivery Business LLP

3. SHARE CAPITAL

Authorised share capital

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>