

Registration number 06772421

Haibull Limited

Abbreviated accounts

for the year ended 30 November 2012

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Haibull Limited

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Haibull Limited

**Abbreviated balance sheet
as at 30 November 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,399		3,125
Current assets					
Stocks		9,087		8,345	
Debtors		84,722		118,487	
Cash at bank and in hand		36,984		5,705	
		<u>130,793</u>		<u>132,537</u>	
Creditors: amounts falling due within one year		<u>(69,935)</u>		<u>(81,631)</u>	
Net current assets			<u>60,858</u>		<u>50,906</u>
Total assets less current liabilities			<u>63,257</u>		<u>54,031</u>
Net assets			<u><u>63,257</u></u>		<u><u>54,031</u></u>
Capital and reserves					
Profit and loss account			<u>63,257</u>		<u>54,031</u>
Shareholders' funds			<u><u>63,257</u></u>		<u><u>54,031</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Haibull Limited

Abbreviated balance sheet (continued)

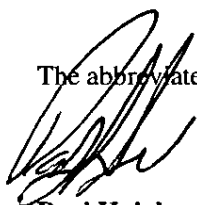
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by



Paul Haigh
Director

Registration number 06772421

The notes on page 3 form an integral part of these financial statements.

Haibull Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% Reducing balance
Motor vehicles	- 25% Reducing balance

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2011	7,000
At 30 November 2012	<u>7,000</u>
Depreciation	
At 1 December 2011	3,875
Charge for year	<u>726</u>
At 30 November 2012	<u>4,601</u>
Net book values	
At 30 November 2012	<u>2,399</u>
At 30 November 2011	<u>3,125</u>