Registered Number 07197021

HD BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

HD BUILDING SERVICES LIMITED **Registered Number 07197021**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Current assets			
Debtors		2,775	
Cash at bank and in hand		1,008	
Total current assets		3,783	
Creditors: amounts falling due within one year		(2,792)	
Net current assets			991
Total assets less current liabilities			991
Total net Assets (liabilities)			991
Capital and reserves			
Called up share capital			100
Profit and loss account			891
Shareholders funds			991

a. For the year ending 31 March 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 20 December 2011

And signed on their behalf by:
Mr G Homfray-Davies, 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 March 2011

1 Accounting policies

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

Turnover

Turnover equates to the value of work done in the period.

2 Transactions with directors

At the end of the period there was a balance due to the company of £343 from Mr G Homfray-Davies.

3 Related party disclosures

Dividends of £6,000 were declared and paid to Mr G Homfray-Davies.

4 Controlling interest

Mr G Homfray-Davies exercised a controlling interest through his ownership of 100% of the issued share capital.