

Registered Number 07427770

Hanbury Building Services Ltd

Abbreviated Accounts

30 November 2011

Hanbury Building Services Ltd

Registered Number 07427770

Company Information

Registered Office:

59 B Bellegrove Road
Welling
Kent
DA16 3PB

Reporting Accountants:

A Star Accountancy Limited
Chartered Certified Accountants
19 Beech Avenue
Sidcup
Kent
DA15 8NH

Hanbury Building Services Ltd

Registered Number 07427770

Balance Sheet as at 30 November 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		11,315	
			<u>11,315</u>	-
Current assets				
Stocks		6,762		
Debtors	3	182,235		
Cash at bank and in hand		25,066		
Total current assets		<u>214,063</u>		-
Creditors: amounts falling due within one year		(213,556)		
Net current assets (liabilities)			507	
Total assets less current liabilities			<u>11,822</u>	-
Provisions for liabilities			(1,948)	
Total net assets (liabilities)			<u>9,874</u>	-
Capital and reserves				
Called up share capital	4		1	
Profit and loss account			9,873	
Shareholders funds			<u>9,874</u>	-

-
- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 October 2012

And signed on their behalf by:

G S Bharaj, 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 30 November 2011

1 **Accounting policies**

Accounting convention

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	15,173
At 30 November 2011	-	<u>15,173</u>
Depreciation		
Charge for year	-	3,858
At 30 November 2011	-	<u>3,858</u>
Net Book Value		

At 30 November 2011 11,315

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £12,264.

	2011
	£
Trade debtors	44,573
Other debtors	<u>137,662</u>
	182,235

4 **Share capital**

2011
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each 1

**Ordinary shares issued in
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

5 **Transactions with
directors**

G S Bharaj had a loan during the year. The balance at 30 November 2011 was
£71,557