

Registered Number 07427770

HANBURY BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

Notes 31/03/2015 30/11/2013

		£	£
Fixed assets			
Tangible assets	2	6,376	7,413
		<u>6,376</u>	<u>7,413</u>
Current assets			
Stocks		27,795	10,664
Debtors		119,842	231,561
Investments		127,571	127,571
Cash at bank and in hand		200	9,212
		<u>275,408</u>	<u>379,008</u>
Creditors: amounts falling due within one year		(158,563)	(274,626)
Net current assets (liabilities)		<u>116,845</u>	<u>104,382</u>
Total assets less current liabilities		<u>123,221</u>	<u>111,795</u>
Provisions for liabilities		-	(1,272)
Total net assets (liabilities)		<u>123,221</u>	<u>110,523</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		123,220	110,522
Shareholders' funds		<u>123,221</u>	<u>110,523</u>

- For the year ending 31 March 2015 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 29 December 2015

And signed on their behalf by:

G S Bharaj, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover represents the total invoice value, net of VAT, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% Reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	17,079
Additions	1,302
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,381</u>
Depreciation	
At 1 December 2013	9,666
Charge for the year	2,339
On disposals	-
At 31 March 2015	<u>12,005</u>
Net book values	
At 31 March 2015	<u>6,376</u>
At 30 November 2013	<u>7,413</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2015	30/11/2013
	£	£
1 Ordinary shares of £1 each	1	1

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