Registered Number SC304952

HF8 GLOBAL SERVICES LIMITED

Abbreviated Accounts

30 June 2012

HF8 GLOBAL SERVICES LIMITED **Registered Number SC304952**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		797		797
Tangible	3		1,419		1,444
Total fixed assets			2,216		2,241
Current assets					
Debtors				12,972	
Investments		19,532		19,532	
Cash at bank and in hand		44,807		83,473	
Total current assets		64,339		115,977	
Creditors: amounts falling due within one year		(11,246)		(6,722)	
Net current assets			53,093		109,255
Total assets less current liabilities			55,309		111,496
Creditors: amounts falling due after one year			(17,012)		(17,012)
Total net Assets (liabilities)			38,297		94,484
Capital and reserves					
Called up share capital			2		2
Profit and loss account			38,295		94,482
Shareholders funds			38,297		94,484

a. For the year ending 30 June 2012 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 02 November 2012

And signed on their behalf by:
Markus Meyer, 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 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2011	797
At 30 June 2012	797
Net Book Value	
At 30 June 2011	797
At 30 June 2012	797

3 Tangible fixed assets

Cost	£
At 30 June 2011	5,936
additions	448
disposals	
revaluations	
transfers	
At 30 June 2012	6,384
Depreciation	
At 30 June 2011	4,492
Charge for year	473
on disposals	
At 30 June 2012	4,965
Net Book Value	
At 30 June 2011	1,444
At 30 June 2012	1,419