

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

HENDERSONS BUILDING SERVICES LIMITED

FRIDAY



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30/07/2010

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COMPANIES HOUSE

HENDERSONS BUILDING SERVICES LIMITED

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for the Year Ended 31 March 2009

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HENDERSONS BUILDING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTOR:	M Henderson
SECRETARY:	Mrs M Henderson
REGISTERED OFFICE.	140A Tachbrook Street London SW1V 2NE
REGISTERED NUMBER:	4426409 (England and Wales)
ACCOUNTANTS:	Saunders Wood & Co Chartered Accountants 140A Tachbrook Street London SW1V 2NE

HENDERSONS BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 March 2009

	Notes	31 3 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		17,194		-
CURRENT ASSETS					
Stocks		79,160		51,222	
Debtors		<u>271,473</u>		<u>193,056</u>	
		350,633		244,278	
CREDITORS					
Amounts falling due within one year		<u>358,082</u>		<u>236,777</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(7,449)</u>		<u>7,501</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,745</u>		<u>7,501</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,743</u>		<u>7,499</u>
SHAREHOLDERS' FUNDS			<u>9,745</u>		<u>7,501</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29/07/2010 and were signed by



M Henderson - Director

The notes form part of these abbreviated accounts

HENDERSONS BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2009**

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 January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office and Computer Equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>19,650</u>
At 31 March 2009	<u>19,650</u>
DEPRECIATION	
Charge for year	<u>2,456</u>
At 31 March 2009	<u>2,456</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>17,194</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 09 £	31 3 08 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 09 £	31 3 08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>