

REGISTERED NUMBER: 4426409 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

HENDERSONS BUILDING SERVICES LIMITED

WEDNESDAY



A1931ASH

A21

16/05/2012

#93

COMPANIES HOUSE

HENDERSONS BUILDING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HENDERSONS BUILDING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTOR:	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 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		9,211		12,281
CURRENT ASSETS					
Stocks		38,750		31,592	
Debtors		<u>487,224</u>		<u>501,464</u>	
		525,974		533,056	
CREDITORS					
Amounts falling due within one year		<u>515,398</u>		<u>518,651</u>	
NET CURRENT ASSETS			<u>10,576</u>		<u>14,405</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,787</u>		<u>26,686</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>19,785</u>		<u>26,684</u>
SHAREHOLDERS' FUNDS			<u>19,787</u>		<u>26,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14/5/2012 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 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)

Turnover

Turnover represents net invoiced work done, 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	
At 1 April 2010 and 31 March 2011	<u>19,650</u>
DEPRECIATION	
At 1 April 2010	7,369
Charge for year	<u>3,070</u>
At 31 March 2011	<u>10,439</u>
NET BOOK VALUE	
At 31 March 2011	<u>9,211</u>
At 31 March 2010	<u>12,281</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 11	31 3 10
Number	Class	Nominal value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>