

REGISTERED NUMBER: 6478925 (England and Wales)

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

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COMPANIES HOUSE

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED (REGISTERED NUMBER: 6478925)**

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FOR THE YEAR ENDED 31 JULY 2011**

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**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011**

DIRECTORS:

J A L Sprenger
C M Sprenger
R A Sprenger

SECRETARY:

J A L Sprenger

REGISTERED OFFICE:

Highfield House
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NL

REGISTERED NUMBER:

6478925 (England and Wales)

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED (REGISTERED NUMBER: 6478925)**

**ABBREVIATED BALANCE SHEET
31 JULY 2011**

	Notes	2011	£	2010	£
FIXED ASSETS					
Tangible assets	2		64,545		28,693
CURRENT ASSETS					
Stocks			60,347		13,943
Debtors			378,977		267,391
Cash at bank and in hand			146,647		60,758
			<u>585,971</u>		<u>342,092</u>
CREDITORS					
Amounts falling due within one year			443,986		254,320
NET CURRENT ASSETS			<u>141,985</u>		<u>87,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			206,530		116,465
PROVISIONS FOR LIABILITIES			16,969		6,026
NET ASSETS			<u>189,561</u>		<u>110,439</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			189,461		110,339
SHAREHOLDERS' FUNDS			<u>189,561</u>		<u>110,439</u>

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED (REGISTERED NUMBER: 6478925)**

**ABBREVIATED BALANCE SHEET - continued
31 JULY 2011**

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 Board of Directors on 6 January 2012 and were signed on its behalf by



J A L Sprenger - Director

The notes form part of these abbreviated accounts

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED (REGISTERED NUMBER: 6478925)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 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

Plant and machinery etc - 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

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

Government grants

Government grants are credited to the profit and loss account in the same period as the expenditure towards which they are expected to contribute

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	36,446
Additions	46,918
	<hr/>
At 31 July 2011	83,364
	<hr/>
DEPRECIATION	
At 1 August 2010	7,753
Charge for year	11,066
	<hr/>
At 31 July 2011	18,819
	<hr/>
NET BOOK VALUE	
At 31 July 2011	64,545
	<hr/> <hr/>
At 31 July 2010	28,693
	<hr/> <hr/>

**HIGHFIELD AWARDING BODY FOR COMPLIANCE
LIMITED (REGISTERED NUMBER: 6478925)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 July 2011 and 31 July 2010

	2011 £	2010 £
J A L Sprenger		
Balance outstanding at start of year	1,035	-
Amounts advanced	-	1,035
Amounts repaid	(1,035)	-
Balance outstanding at end of year	<u>-</u>	<u>1,035</u>

The loan is interest free with no set repayment date

	2011 £	2010 £
Shares issued at par	-	33