

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007
FOR
HIRUMA OVERSEAS CORPORATION (U.K.)
LIMITED

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COMPANIES HOUSE

**HIRUMA OVERSEAS CORPORATION (U.K.)
LIMITED**

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FOR THE YEAR ENDED 30TH NOVEMBER 2007**

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**HIRUMA OVERSEAS CORPORATION (U.K.)
LIMITED**

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2007

DIRECTORS:

M J T Patel
Miss S D Patel
H J Patel

SECRETARY:

Miss S D Patel

REGISTERED OFFICE:

31/33 College Road
Harrow
Middlesex
HA1 1EJ

REGISTERED NUMBER:

916001 (England and Wales)

ACCOUNTANTS:

Sproull & Co
Chartered Accountants
31/33 College Road
Harrow
Middlesex
HA1 1EJ

HIRUMA OVERSEAS CORPORATION (U.K.)
LIMITED

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		53,282		52,766
CURRENT ASSETS					
Cash at bank		70,574		49,051	
CREDITORS					
Amounts falling due within one year		51,406		29,269	
NET CURRENT ASSETS			19,168		19,782
TOTAL ASSETS LESS CURRENT LIABILITIES			72,450		72,548
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			62,450		62,548
SHAREHOLDERS' FUNDS			72,450		72,548

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 28th March 2008 and were signed on its behalf by



H J Ratel - Director

The notes form part of these abbreviated accounts

HIRUMA OVERSEAS CORPORATION (U.K.)
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007

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 the total rent received in the year from letting property

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance

No depreciation is provided on freehold buildings as it is the company's policy to maintain these so as to extend their useful lives

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 1st December 2006	55,984
Additions	648
	<hr/>
At 30th November 2007	56,632
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DEPRECIATION	
At 1st December 2006	3,218
Charge for year	132
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At 30th November 2007	3,350
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NET BOOK VALUE	
At 30th November 2007	53,282
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At 30th November 2006	52,766
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class.	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>