REGISTERED NUMBER 04464820 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

HTB BUSINESS SERVICES LIMITED

WEDNESDAY
A13
A9LN3LAP
30/06/2010
COMPANIES HOUSE
231

HTB BUSINESS SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

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

HTB BUSINESS SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTOR:	Ms W A S Bott
REGISTERED OFFICE	1 Andromeda House Calleva Park Aldermaston Berkshire RG7 8AP
REGISTERED NUMBER	04464820 (England and Wales)
ACCOUNTANTS:	Dove Marsh & Jones 1 Andromeda House Calleva Park Aldermaston Reading Berkshire RG7 8AP

HTB BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 March 2010

		31.3.10 £	31 3 09 £
CURRENT ASSETS			
Debtors		-	16,445
Cash at bank		7,995	6,618
		7,995	23,063
CREDITORS			
Amounts falling due within one year		7,946	14,027
NET CURRENT ASSETS		49	9,036
TOTAL ASSETS LESS CURRENT LIABILITIES		49	9,036
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		48	9,035
SHAREHOLDERS' FUNDS		49	9,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 17 May 2010 and were signed by:

Ms W A S Bott - Director

The notes form part of these abbreviated accounts

HTB BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

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

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value	31.3.10 £	31 3.09 £
1	Ordinary	£1	1	1