

REGISTERED NUMBER 04464820 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

HTB BUSINESS SERVICES LIMITED

THURSDAY



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23/06/2011

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COMPANIES HOUSE

HTB BUSINESS SERVICES LIMITED

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for the Year Ended 31 March 2011

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HTB BUSINESS SERVICES LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2011

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 2011

	31 3 11 £	31.3 10 £
CURRENT ASSETS		
Debtors	9,000	-
Cash at bank	9,317	7,995
	<u>18,317</u>	<u>7,995</u>
CREDITORS		
Amounts falling due within one year	14,178	7,946
	<u>4,139</u>	<u>49</u>
NET CURRENT ASSETS		
	<u>4,139</u>	<u>49</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,139</u>	<u>49</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	4,138	48
	<u>4,139</u>	<u>49</u>
SHAREHOLDERS' FUNDS		
	<u>4,139</u>	<u>49</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 her 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 19 May 2011 and were signed by.



Ms W A S Bott - Director

HTB BUSINESS 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 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 3.11	31 3.10
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>