

Company Registration No 04999981 (England and Wales)

**HENDE BUILDING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

THURSDAY



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COMPANIES HOUSE

# **HENDE BUILDING SERVICES LIMITED**

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# HENDE BUILDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2		18,960		20,540
Tangible assets	2		9,541		10,697
			<u>28,501</u>		<u>31,237</u>
<b>Current assets</b>					
Stocks		23,547		23,467	
Debtors		60,853		57,222	
Cash at bank and in hand		100		36,181	
		<u>84,500</u>		<u>116,870</u>	
<b>Creditors amounts falling due within one year</b>		<u>(34,915)</u>		<u>(63,622)</u>	
<b>Net current assets</b>			<u>49,585</u>		<u>53,248</u>
<b>Total assets less current liabilities</b>			<u><u>78,086</u></u>		<u><u>84,485</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			77,986		84,385
<b>Shareholders' funds</b>			<u><u>78,086</u></u>		<u><u>84,485</u></u>

# **HENDE BUILDING SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2012**

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For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 December 2012



I Henderson  
Director

Company Registration No. 04999981

# HENDE BUILDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Goodwill

The goodwill acquired is being written off over 20 years, being the directors estimate of the useful economic life

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

#### 1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2011	31,600	38,358	69,958
Additions	-	1,276	1,276
At 31 March 2012	31,600	39,634	71,234
<b>Depreciation</b>			
At 1 April 2011	11,060	27,661	38,721
Charge for the year	1,580	2,432	4,012
At 31 March 2012	12,640	30,093	42,733
<b>Net book value</b>			
At 31 March 2012	18,960	9,541	28,501
At 31 March 2011	20,540	10,697	31,237

# HENDE BUILDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2012

<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100

#### 4 Related party relationships and transactions

##### Loans to directors

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
I Henderson	4.00	56,267	83,912	2,314	(82,326)	60,167
		56,267	83,912	2,314	(82,326)	60,167

The overdrawn director's loan balance was repaid in full subsequent to the year end

The maximum overdrawn balance during the year was £60,167 (2011 - £56,267)

##### Other transactions

During the year a dividend of £45,000 (2011 - £60,000) was paid to I Henderson