

Registration number 5146610

HJ PROJECT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

WEDNESDAY



A674U8UN

A33

08/04/2009

216

COMPANIES HOUSE

I 4 BUSINESS LIMITED

CHARTERED ACCOUNTANTS

Bank House, 23 Warwick Road, Coventry, CV1 2EZ

Tel: 02476 230444 Fax: 02476 231313

HJ PROJECT SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

HJ PROJECT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

		2008		2007	
	Notes	£	£	£	£
Current assets					
Debtors		100		7,416	
Cash at bank and in hand		2,872		6,258	
		<u>2,972</u>		<u>13,674</u>	
Creditors: amounts falling due within one year		<u>(64)</u>		<u>(6,193)</u>	
Net current assets			<u>2,908</u>		<u>7,481</u>
Total assets less current liabilities			<u>2,908</u>		<u>7,481</u>
Net assets			<u>2,908</u>		<u>7,481</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			2,907		7,480
Shareholders' funds			<u>2,908</u>		<u>7,481</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

HJ PROJECT SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 30 JUNE 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

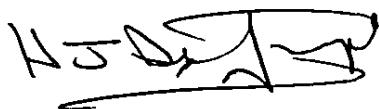
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 3 April 2009 and signed on its behalf by



Howard De Jonge
Director

The notes on page 3 form an integral part of these financial statements.

HJ PROJECT SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>