Registered Number 05962195

CALL A HUBBY LIMITED

Abbreviated Accounts

31 October 2008

CALL A HUBBY LIMITED — Registered Number 05962195

Balance Sheet as at 31 October 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		7,270		9,693
Total fixed assets			7,270		9,693
Current assets					
Stocks		7,550		5,550	
Debtors		160		820	
Cash at bank and in hand				304	
Total current assets		7,710		6,674	
Creditors: amounts falling due within one year		(6,974)		(5,436)	
Net current assets			736		1,238
Total assets less current liabilities			8,006		10,931
Creditors: amounts falling due after one year			(10,424)		(11,424)
Total net Assets (liabilities)			(2,418)		(493)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(2,419)		(494)
Shareholders funds			(2,418)		(493)

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 August 2009

And signed on their behalf by:
Mr J Dracou, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2007	12,924
additions	
disposals	
revaluations	
transfers	
At 31 October 2008	12,924
Depreciation	
At 31 October 2007	3,231
Charge for year	2,423
on disposals	
At 31 October 2008	5,654
Net Book Value	
At 31 October 2007	9,693
At 31 October 2008	7,270