

REGISTERED NUMBER: 6051076 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 JANUARY 2007 TO 31 MARCH 2008
FOR
HMF SERVICES (TRANSPORT) LIMITED



HMF SERVICES (TRANSPORT) LIMITED

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FOR THE PERIOD 12 JANUARY 2007 TO 31 MARCH 2008**

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HMF SERVICES (TRANSPORT) LIMITED

COMPANY INFORMATION

FOR THE PERIOD 12 JANUARY 2007 TO 31 MARCH 2008

DIRECTORS:

H M Fitzgibbon Esq
Mrs J C Fitzgibbon

SECRETARY

Mrs J C Fitzgibbon

REGISTERED OFFICE:

Bon Accord House
Castle Road
Eurolink Comercial Road
Sittingbourne
Kent
ME10 3SJ

REGISTERED NUMBER:

6051076 (England and Wales)

HMF SERVICES (TRANSPORT) LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		32,958
Tangible assets	3		<u>3,317</u>
			36,275
 CURRENT ASSETS			
Debtors		61,999	
Cash at bank		<u>9,401</u>	
		71,400	
 CREDITORS			
Amounts falling due within one year		<u>84,696</u>	
 NET CURRENT LIABILITIES			<u>(13,296)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			22,979
 PROVISIONS FOR LIABILITIES			<u>404</u>
 NET ASSETS			<u><u>22,575</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>22,573</u>
 SHAREHOLDERS' FUNDS			<u><u>22,575</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

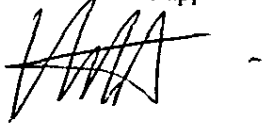
The notes form part of these abbreviated accounts

HMF SERVICES (TRANSPORT) LIMITED


ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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 financial statements were approved by the Board of Directors on 24.09.2008 and were signed on its behalf by



H M Fitzgibbon Esq - Director



Mrs J C Fitzgibbon - Director

The notes form part of these abbreviated accounts

HMF SERVICES (TRANSPORT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 JANUARY 2007 TO 31 MARCH 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,000
At 31 March 2008	35,000
AMORTISATION	
Charge for period	2,042
At 31 March 2008	2,042
NET BOOK VALUE	
At 31 March 2008	32,958

HMF SERVICES (TRANSPORT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE PERIOD 12 JANUARY 2007 TO 31 MARCH 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,782
Disposals	(6,099)
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At 31 March 2008	4,683
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DEPRECIATION	
Charge for period	1,366
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At 31 March 2008	1,366
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NET BOOK VALUE	
At 31 March 2008	3,317
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4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	2
			<hr/> <hr/>