

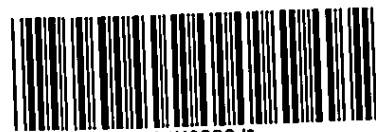
*Registrar*

ABBREVIATED ACCOUNTS FOR THE PERIOD 14 JUNE 2007 TO 30 JUNE 2008

FOR

HGB ENTERPRISES LTD

TUESDAY



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14/04/2009

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COMPANIES HOUSE

**HGB ENTERPRISES LTD**

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FOR THE PERIOD 14 JUNE 2007 TO 30 JUNE 2008**

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**HGB ENTERPRISES LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 14 JUNE 2007 TO 30 JUNE 2008**

**DIRECTOR:**

H G P Burchnall

**REGISTERED OFFICE:**

232 Sladepool Farm Road  
Birmingham  
B14 5EE

**REGISTERED NUMBER:**

06279265 (England and Wales)

**ACCOUNTANTS:**

Clive Shedd & Co  
Chartered Accountants  
232 Sladepool Farm Road  
Birmingham  
B14 5EE

**HGB ENTERPRISES LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,555
<b>CURRENT ASSETS</b>			
Cash at bank		10,454	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,497</u>	
<b>NET CURRENT ASSETS</b>			<u>957</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2,512</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>2,511</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,512</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 14 April 2009 and were signed by:



H G P Burchnall - Director

The notes form part of these abbreviated accounts

# HGB ENTERPRISES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 JUNE 2007 TO 30 JUNE 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 services, excluding value added tax.

#### Tangible fixed assets

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

Computer equipment - 33% on cost

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	2,332
At 30 June 2008	2,332
<b>DEPRECIATION</b>	
Charge for period	777
At 30 June 2008	777
<b>NET BOOK VALUE</b>	
At 30 June 2008	1,555

### 3. CALLED UP SHARE CAPITAL

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.