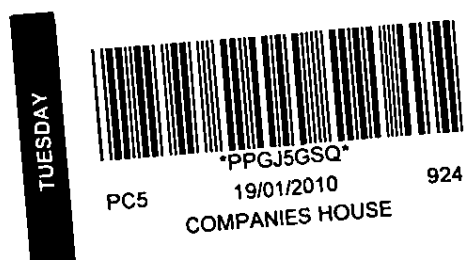


Registered number
06293176

HBG LIMITED
Abbreviated Accounts
31 March 2009



HBG LIMITED
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	4,230	-
Current assets			
Stocks		385	-
Debtors		5,534	-
Cash at bank and in hand		5,648	1
		<u>11,567</u>	<u>1</u>
Creditors: amounts falling due within one year		(15,047)	-
Net current (liabilities)/assets		<u>(3,480)</u>	<u>1</u>
Net assets		<u>750</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	3	1
Profit and loss account		747	-
Shareholders' funds		<u>750</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Dr M A Holmes
Director

Approved by the board on 14 September 2009

HGB LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
Additions	4,230
At 31 March 2009	4,230
Amortisation	
At 31 March 2009	-
Net book value	
At 31 March 2009	4,230

3 Share capital

	2009 £	2008 £
Authorised:		
Ordinary shares of £1 each	100	100
	2009 No	2008 No
2009 £	2008 £	
Allotted, called up and fully paid:		
Ordinary shares of £1 each	3	1
	3	1

2 Ordinary shares were issued at par during the year