

REGISTERED NUMBER: 06328778 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 31ST JULY 2007 TO 31ST JULY 2008**  
**FOR**  
**H.R.S. PROPERTY SERVICES LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**H.R.S. PROPERTY SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 31ST JULY 2007 TO 31ST JULY 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**H.R.S. PROPERTY SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 31ST JULY 2007 TO 31ST JULY 2008**

**DIRECTORS:** D ASQUITH  
MRS T ASQUITH

**SECRETARY:** D ASQUITH

**REGISTERED OFFICE:** 1 TREECREST RISE  
BARNLEY  
SOUTH YORKSHIRE  
S75 1EB

**REGISTERED NUMBER:** 06328778 (England and Wales)

**ACCOUNTANTS:** SEAMAN HERBERT & CO  
36-40 DONCASTER ROAD  
BARNLEY  
SOUTH YORKSHIRE  
S70 1TL

**H.R.S. PROPERTY SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31ST JULY 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		39,969
Tangible assets	3		14,619
			<hr/>
			54,588
 <b>CURRENT ASSETS</b>			
Stocks		7,430	
Debtors		27,921	
Cash at bank		61,410	
		<hr/>	
		96,761	
 <b>CREDITORS</b>			
Amounts falling due within one year		117,666	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(20,905)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			33,683
 <b>PROVISIONS FOR LIABILITIES</b>			560
			<hr/>
<b>NET ASSETS</b>			33,123
			<hr/>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			33,122
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			33,123
			<hr/>

The notes form part of these abbreviated accounts

**H.R.S. PROPERTY SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JULY 2008**

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

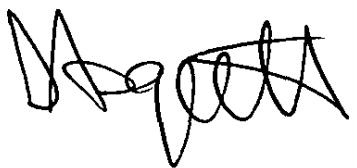
The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 27th February 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D ASQUITH', with a stylized flourish at the end.

D ASQUITH - Director

**H.R.S. PROPERTY SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 31ST JULY 2007 TO 31ST JULY 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.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

	<b>Total £</b>
<b>COST</b>	
At 31st July 2007 and 31st July 2008	<b>42,073</b>
<b>AMORTISATION</b>	
Charge for period	<b>2,104</b>
At 31st July 2008	<b>2,104</b>
<b>NET BOOK VALUE</b>	
At 31st July 2008	<b>39,969</b>
At 30th July 2007	<b>42,073</b>

**H.R.S. PROPERTY SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 31ST JULY 2007 TO 31ST JULY 2008**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>19,642</b>
Disposals	<b>(2,000)</b>
	<hr/>
At 31st July 2008	<b>17,642</b>
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	<b>3,023</b>
	<hr/>
At 31st July 2008	<b>3,023</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st July 2008	<b>14,619</b>
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

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

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