

Amended also

Abbreviated Unaudited Accounts
for the Period 12 April 2013 to 30 April 2014
for
H&B Screeders Limited

WEDNESDAY



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28/01/2015
COMPANIES HOUSE

H&B Screeders Limited

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for the Period 12 April 2013 to 30 April 2014

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H&B Screeders Limited

**Company Information
for the Period 12 April 2013 to 30 April 2014**

DIRECTOR: S Brownless

SECRETARY:

REGISTERED OFFICE: 13 Cleveland View
Coundon
Bishop Auckland
Co. Durham
DL14 8NE

REGISTERED NUMBER: 08487257 (England and Wales)

ACCOUNTANTS: G D O'Hehir & Co Ltd
Chartered Accountants & Statutory Auditors
22/23 Clyde Terrace
Spennymoor
Co. Durham
DL16 7SE

Abbreviated Balance Sheet
30 April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		41,551
CURRENT ASSETS			
Debtors		6,411	
Cash at bank		48,375	
		<u>54,786</u>	
CREDITORS			
Amounts falling due within one year		24,862	
		<u>24,862</u>	
NET CURRENT ASSETS			<u>29,924</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71,475</u>
CREDITORS			
Amounts falling due after more than one year			(7,148)
PROVISIONS FOR LIABILITIES			<u>(5,355)</u>
NET ASSETS			<u><u>58,972</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>58,971</u>
SHAREHOLDERS' FUNDS			<u><u>58,972</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
30 April 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'S. Brownless', is written above the printed name.

S Brownless - Director

H&B Screeders Limited

Notes to the Abbreviated Accounts for the Period 12 April 2013 to 30 April 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc- 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	51,939
At 30 April 2014	<u>51,939</u>
DEPRECIATION	
Charge for period	10,388
At 30 April 2014	<u>10,388</u>
NET BOOK VALUE	
At 30 April 2014	<u><u>41,551</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary shares	£1	<u><u>1</u></u>

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

4. GOING CONCERN

The director is not aware of any reason why sales should reduce significantly next year. No material uncertainties that may cast significant doubt on the ability of the company to continue as a going concern have been identified. As a result he has adopted the going concern basis of accounting.