

HERBERT MAINTENANCE LIMITED

**Company Registration Number:
08744078 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd October 2013

End date: 31st October 2014

SUBMITTED

HERBERT MAINTENANCE LIMITED

Company Information for the Period Ended 31st October 2014

Director:	S Herbert A Herbert
Company secretary:	S Herbert
Registered office:	70 Gaping Lane Hitchin Hertfordshire SG5 2JE
Company Registration Number:	08744078 (England and Wales)

HERBERT MAINTENANCE LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	£
Current assets			
Debtors:	7	3,086	-
Cash at bank and in hand:		20,019	-
Total current assets:		<u>23,105</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	19,633	-
Net current assets (liabilities):		<u>3,472</u>	<u>-</u>
Total assets less current liabilities:		<u>3,472</u>	<u>-</u>
Total net assets (liabilities):		<u><u>3,472</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

HERBERT MAINTENANCE LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	9	2	-
Profit and Loss account:		3,470	0
Total shareholders funds:		<u>3,472</u>	<u>-</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Herbert

Status: Director

The notes form part of these financial statements

HERBERT MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

The turnover represents the invoiced value, excluding value added tax, of the principal continuing activity of maintenance services

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of all tangible fixed assets in equal instalments over their estimated useful lives at the rate of 33.33% on cost of equipment

HERBERT MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

7. Debtors

There are no debtors falling due after more than one year

HERBERT MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

8. Creditors: amounts falling due within one year

There are no creditors falling due after more than one year

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

9. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

