

Abbreviated Accounts for the Year Ended 31 October 2013

for

Hobex Maintenance Limited

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for the Year Ended 31 October 2013

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Hobex Maintenance Limited

Company Information
for the Year Ended 31 October 2013

DIRECTOR: C Porter

REGISTERED OFFICE: 202 Northolt Road
South Harrow
Middlesex
HA2 0EX

REGISTERED NUMBER: 07797296 (England and Wales)

Abbreviated Balance Sheet

31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		51,893		6,011
CURRENT ASSETS					
Debtors		56,987		15,137	
Cash at bank and in hand		19,674		11,632	
		<u>76,661</u>		<u>26,769</u>	
CREDITORS					
Amounts falling due within one year		<u>124,490</u>		<u>28,628</u>	
NET CURRENT LIABILITIES			(47,829)		(1,859)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,064		4,152
CREDITORS					
Amounts falling due after more than one year			16,310		-
NET (LIABILITIES)/ASSETS			<u>(12,246)</u>		<u>4,152</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(12,346)</u>		<u>4,052</u>
SHAREHOLDERS' FUNDS			<u>(12,246)</u>		<u>4,152</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- 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 (b) 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.

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 29 July 2014 and were signed by:

C Porter - Director The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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 - 25% 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	
At 1 November 2012	6,184
Additions	<u>63,179</u>
At 31 October 2013	<u>69,363</u>
DEPRECIATION	
At 1 November 2012	173
Charge for year	<u>17,297</u>
At 31 October 2013	<u>17,470</u>
NET BOOK VALUE	
At 31 October 2013	<u>51,893</u>
At 31 October 2012	<u>6,011</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>