

REGISTERED NUMBER: 05454901 (England and Wales)

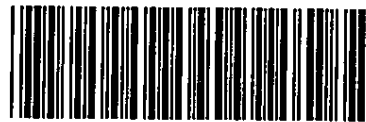
# Statutory

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013**

**FOR**

**HONEYCOURT LIMITED**

WEDNESDAY



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A23

31/07/2013

#385

COMPANIES HOUSE

**HONEYCOURT LIMITED (REGISTERED NUMBER: 05454901)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

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**HONEYCOURT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2013**

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**DIRECTOR:** D L Willis

**REGISTERED OFFICE:** 7 Hitherside  
Solihull  
West Midlands  
B90 1RT

**REGISTERED NUMBER:** 05454901 (England and Wales)

**ACCOUNTANTS:** Sephton & Company LLP  
Chartered Certified Accountants  
Marston House  
5 Elmdon Lane  
Marston Green  
Solihull  
West Midlands  
B37 7DL

**BANKERS:** Lloyds TSB  
9-11 Poplar Road  
Solihull  
West Midlands  
B91 3AN

HONEYCOURT LIMITED (REGISTERED NUMBER: 05454901)

ABBREVIATED BALANCE SHEET  
31 MAY 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		37,133	39,914
Cash at bank		124,758	64,690
		<u>161,891</u>	<u>104,604</u>
<b>CREDITORS</b>			
Amounts falling due within one year		36,015	32,315
		<u>125,876</u>	<u>72,289</u>
<b>NET CURRENT ASSETS</b>			
		<u>125,876</u>	<u>72,289</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>125,876</u>	<u>72,289</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		125,776	72,189
		<u>125,876</u>	<u>72,289</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>125,876</u>	<u>72,289</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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

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 26 July 2013 and were signed by



D L Willis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013

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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 services, excluding value added tax

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
1,000	Ordinary	10p	<u>100</u>	<u>100</u>

3 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D L Willis