

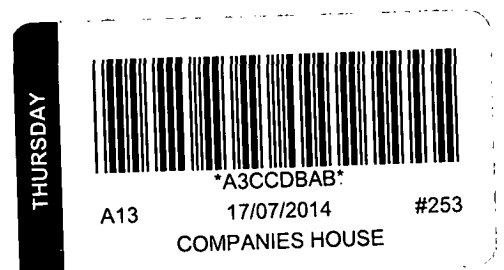
Registered Number: 07890438

England and Wales

Humphris Hall Technology Services Ltd _____

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014



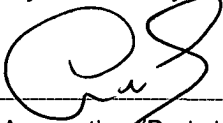
Humphris Hall Technology Services Ltd
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Humphris Hall Technology Services Ltd
Accountants' Report
For the year ended 31 March 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



ACS Accounting (Berkshire) Ltd
Chartered Management Accountants
Cyber House
Molly Millars Lane
Wokingham
RG41 2PX

Dated: 14 July 2014

Humphris Hall Technology Services Ltd
Abbreviated Balance Sheet
As at 31 March 2014

Notes	2014 £	2013 £
Current assets		
Debtors	8,636	10,669
Cash at bank and in hand	15,581	12,449
	<u>24,217</u>	<u>23,118</u>
Creditors: amounts falling due within one year	(15,736)	(15,521)
Net current assets	<u>8,481</u>	<u>7,597</u>
Total assets less current liabilities	<u>8,481</u>	<u>7,597</u>
Net assets	<u>8,481</u>	<u>7,597</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	8,480	7,596
Shareholders funds	<u>8,481</u>	<u>7,597</u>

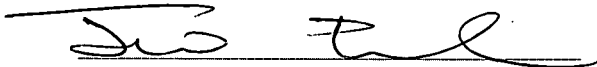
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) 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.

Signed on behalf of the board of directors



Mr James Humphris
Director

Date approved by the board: 14 July 2014

Humphris Hall Technology Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.