

Registered number  
08737946

HUT BAZAR LIMITED

Abbreviated Accounts

30 September 2014

**HUT BAZAR LIMITED****Registered number:** 08737946**Abbreviated Balance Sheet****as at 30 September 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Current assets</b>		
Stocks	14,556	
Cash at bank and in hand	26,966	
	<hr/>	
	41,522	
<b>Creditors: amounts falling due within one year</b>	(34,543)	
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<b>Net current assets</b>		6,979
		<hr/>
<b>Net assets</b>		6,979
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	1,000
Profit and loss account		5,979
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<b>Shareholders' funds</b>		6,979
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The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**MOHAMMED ABUL MIAH**

Director

Approved by the board on 23 June 2015

# HUT BAZAR LIMITED

## Notes to the Abbreviated Accounts

for the period ended 30 September 2014

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents net invoiced sales of goods, excluding VAT.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1,000</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1,000</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.