

Company Registration Number: 00946587

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
HUDDERSFIELD HIRE CENTRE LIMITED**

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COMPANIES HOUSE

HUDDERSFIELD HIRE CENTRE LIMITED (Company Registration Number: 00946587)

**BALANCE SHEET
30 APRIL 2015**

	Notes	<u>2015</u>	<u>2014</u>
		£	£
CURRENT ASSETS			
Debtors		10,000	10,000
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,000	10,000
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		10,000	10,000
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

These financial statements 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 and authorised for issue by the Board of Directors on 2 Sept 2015 and were signed on its behalf by


P G CHIPPINDALE
Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015**

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

			<u>2015</u>	<u>2014</u>
			£	£
Allotted, issued and fully paid				
Number	Class	Nominal value		
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>