

**Registered Number 00998371**

**BRIAN J HYMAN (HOLDINGS) LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	969,962	978,940
Investments	3	54,150	54,150
		<u>1,024,112</u>	<u>1,033,090</u>
<b>Current assets</b>			
Debtors	4	95,721	101,088
Cash at bank and in hand		12,420	16,045
		<u>108,141</u>	<u>117,133</u>
<b>Creditors: amounts falling due within one year</b>		<u>(279,206)</u>	<u>(345,013)</u>
<b>Net current assets (liabilities)</b>		<u>(171,065)</u>	<u>(227,880)</u>
<b>Total assets less current liabilities</b>		<u>853,047</u>	<u>805,210</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(451,275)</u>	<u>(455,203)</u>
<b>Total net assets (liabilities)</b>		<u>401,772</u>	<u>350,007</u>
<b>Capital and reserves</b>			
Called up share capital	5	2,265	2,265
Profit and loss account		399,507	347,742
<b>Shareholders' funds</b>		<u>401,772</u>	<u>350,007</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 12 February 2015

And signed on their behalf by:

**D H Hyman, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of rental charges made during the year.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold - fifty years

Fixtures, fittings and equipment - 3-7 years

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	1,048,723
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,048,723</u>
<b>Depreciation</b>	
At 1 July 2013	69,783
Charge for the year	8,978
On disposals	-
At 30 June 2014	<u>78,761</u>
<b>Net book values</b>	
At 30 June 2014	<u><u>969,962</u></u>
At 30 June 2013	<u><u>978,940</u></u>

## 3 Fixed assets Investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Income from other investments together with any related tax credit is recognised in the profit

and loss account in the year in which it is receivable.

**4 Debtors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	59,934	19,396

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2,265 Ordinary shares of £1 each	2,265	2,265

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