

Company Registration No. 01127463 (England and Wales)

HANGAR RUDING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

HANGAR RUDING LIMITED

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HANGAR RUDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		-
Current assets					
Debtors		-		387	
Cash at bank and in hand		17,912		13,022	
		<u>17,912</u>		<u>13,409</u>	
Creditors: amounts falling due within one year		<u>(540)</u>		<u>(540)</u>	
Net current assets			17,372		12,869
Total assets less current liabilities			<u>17,372</u>		<u>12,869</u>
Capital and reserves					
Called up share capital	3		18		18
Profit and loss account			17,354		12,851
Shareholders' funds			<u>17,372</u>		<u>12,869</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 July 2016

Mr O Barnes
Director

Company Registration No. 01127463

HANGAR RUDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charge levied on shareholders to cover the relevant costs in relation to the property and other administrative expenses of the company.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Straight Line
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2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015 & at 31 December 2015	2,400
	<hr/>
Depreciation	
At 1 January 2015 & at 31 December 2015	2,400
	<hr/>
Net book value	
At 31 December 2015	-
	<hr/> <hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18
	<hr/> <hr/>	<hr/> <hr/>

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