Registered Number 03904518

HIAWATHA LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		2	2
Creditors: amounts falling due within one year		(13)	(13)
Net current assets (liabilities)		(13)	(13)
Total assets less current liabilities		(11)	(11)
Creditors: amounts falling due after more than one year		(46,700)	(46,700)
Total net assets (liabilities)		(46,711)	(46,711)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(46,713)	(46,713)
Shareholders' funds		(46,711)	(46,711)

- For the year ending 30 September 2015 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 7 June 2016

And signed on their behalf by:
K Hopwood, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.
The company was dormant throughout the current and previous years

Other accounting policies
Ultimate Holding Company : Ashwood Productions Limited is recognised by the Directors as the Company's ultimate holding company.
Transactions with Directors : Mr John Marshall, a director of the company, has provided Hiawatha Limited with an interest free loan during the year. The balance due at the end of the year was £46,700 (2014 £46,700).