HUGHES AND ELLIOT LTD

Company Registration Number:
03989669 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

HUGHES AND ELLIOT LTD

Company Information
for the Period Ended 31st March 2014

Director:	Caren Richards Gareth Hughes
Company secretary:	Caren Richards
Registered office:	18 Victoria Road Penarth Vale Of Glamorgan CF64 3EF
Company Registration Number:	03989669 (England and Wales)

HUGHES AND ELLIOT LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**83,750**	83,750
Total fixed assets:		**83,750**	83,750
Current assets			
Cash at bank and in hand:		**2,817**	2,884
Total current assets:		**2,817**	2,884
Creditors			
Creditors: amounts falling due within one year		**553**	150
Net current assets (liabilities):		**2,264**	2,734
Total assets less current liabilities:		**86,014**	86,484
Creditors: amounts falling due after more than one year:		**76,460**	79,480
Provision for liabilities:		**1,788**	1,452
Total net assets (liabilities):		**7,766**	5,552

The notes form part of these financial statements

HUGHES AND ELLIOT LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**150**	150
Profit and Loss account:		**7,616**	5,402
Total shareholders funds:		**7,766**	5,552

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Caren Richards
Status: Director

The notes form part of these financial statements

HUGHES AND ELLIOT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under Historical Cost convention in accordance with the FRS for Smaller Entities (2008)

Turnover policy

The Turnover listed represents Revenue earned in the Period

Tangible fixed assets depreciation policy

Buildings are listed at Historical Cost

HUGHES AND ELLIOT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	83,750
At 31st March 2014:	83,750
Net book value	
At 31st March 2014:	83,750
At 31st March 2013:	83,750

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	**150**
Total share capital:			**150**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	**150**
Total share capital:			**150**