Abbreviated accounts

for the year ended 31 March 2015

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19/12/2015 COMPANIES HOUSE

#354

H & M Ltd Chartered Accountants

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# Abbreviated balance sheet as at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Current assets		,	, .	s <u>-</u> .	**
Debtors		25,769		26,493	
Cash at bank and in hand		139		2,163	
		25,908		28,656	
Creditors: amounts falling				-	
due within one year		(24,631)		(27,576)	•
Net current assets			1,277		1,080
Total assets less current	•				
liabilities			1,277		1,080
Net assets			1,277		1,080
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			1,177		980
Shareholders' funds			1,277		1,080

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

## <u>Director's statements required by Sections 475(2) and (3)</u> for the year ended 31 March 2015

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

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director and are signed on his behalf by:

6. Box

C J Boothman

Director

Date

Registration number 4409281

# Notes to the abbreviated financial statements for the year ended 31 March 2015

#### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total value, excluding value added tax, of sales made during the year.

2.	Share capital	2015	2014
	£	£	
	Authorised		į
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<del></del>	
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
		·	