

Company Registration No. 04503118 (England and Wales)

INNES HOPKINS DESIGNS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

INNES HOPKINS DESIGNS LIMITED

COMPANY INFORMATION

Director	Ms F Fairhurst
Secretary	Greystone House Registrars Limited
Company number	04503118
Registered office	Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW
Accountants	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW

INNES HOPKINS DESIGNS LIMITED

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INNES HOPKINS DESIGNS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2014

The director presents her report and unaudited financial statements for the year ended 31 August 2014. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 September 2013:

Ms F Fairhurst

On behalf of the board

Ms F Fairhurst

Director

22 May 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

INNES HOPKINS DESIGNS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

Audit exemption statement

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 15 May 2015

Ms F Fairhurst

Director

Company Registration No. 04503118

INNES HOPKINS DESIGNS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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).

2 Share capital

2014

2013

£

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

1

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