

Company Registration No. 05043795 (England and Wales)

**HEMISPHERE PROJECTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

TUESDAY



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A18

15/09/2015

#114

COMPANIES HOUSE

**TWP Accounting LLP**  
**Chartered Accountants**  
**The Old Rectory**  
**Church Street**  
**Weybridge**  
**Surrey**  
**KT13 8DE**

# HEMISPHERE PROJECTS LIMITED

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# HEMISPHERE PROJECTS LIMITED

Company Registration No. 05043795

## BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		725		1,361
<b>Current assets</b>					
Debtors		20,223		17,181	
Cash at bank and in hand		32,082		43,999	
		<u>52,305</u>		<u>61,180</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,253)</u>		<u>(27,859)</u>	
<b>Net current assets</b>			29,052		33,321
<b>Total assets less current liabilities</b>			<u>29,777</u>		<u>34,682</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			29,775		34,680
<b>Shareholders' funds</b>			<u>29,777</u>		<u>34,682</u>

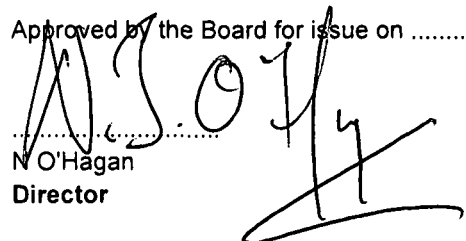
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 8/9/15

  
N O'Hagan  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2015***