

Registered number
5090593

GG Hiom Ltd
Abbreviated Accounts
31 August 2013

FRIDAY



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14/03/2014
COMPANIES HOUSE

GG Hiom Ltd
Registered number: 5090593
Abbreviated Balance Sheet
as at 31 August 2013

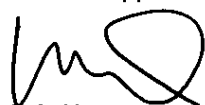
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	606	10,438
Current assets			
Debtors		-	38,640
Cash at bank and in hand		27,451	82,558
		<u>27,451</u>	<u>121,198</u>
Creditors: amounts falling due within one year		(11,199)	(39,343)
Net current assets		<u>16,252</u>	<u>81,855</u>
Net assets		<u>16,858</u>	<u>92,293</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,758	92,193
Shareholders' funds		<u>16,858</u>	<u>92,293</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



G A Hiom
Director

Approved by the board on 5 February 2014

GG Hlom Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 33 33% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2012	23,608
Additions	909
Disposals	(19,800)
At 31 August 2013	<u>4,717</u>

Depreciation

At 1 September 2012	13,170
Charge for the year	841
On disposals	(9,900)
At 31 August 2013	<u>4,111</u>

Net book value

At 31 August 2013	<u>606</u>
At 31 August 2012	<u>10,438</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>