Registered Number 05171381

HADENCRAFT LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	944	399
		944	399
Current assets			
Debtors		3,562	6,076
Cash at bank and in hand		2,073	10,293
		5,635	16,369
Creditors: amounts falling due within one year		(6,351)	(14,385)
Net current assets (liabilities)		(716)	1,984
Total assets less current liabilities		228	2,383
Total net assets (liabilities)		228	2,383
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		226	2,381
Shareholders' funds		228	2,383

- For the year ending 31 July 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.

Approved by the Board on 30 October 2015

And signed on their behalf by:
R Mohsen, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	3,688
Additions	860
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	4,548
Depreciation	
At 1 August 2013	3,289
Charge for the year	315
On disposals	-
At 31 July 2014	3,604
Net book values	
At 31 July 2014	944
At 31 July 2013	399

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	R Mohsen
Description of the transaction:	Advances to director
Balance at 1 August 2013:	-
Advances or credits made:	£ 1,824
Advances or credits repaid:	-
Balance at 31 July 2014:	£ 1,824