

Company Registration No. 05318540 (England and Wales)

HAVERMILL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

HAVERMILL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,319		681
Current assets					
Debtors		5,230		6,858	
Cash at bank and in hand		57,473		43,998	
		62,703		50,856	
Creditors: amounts falling due within one year		(14,743)		(15,570)	
Net current assets			47,960		35,286
Total assets less current liabilities			49,279		35,967
Provisions for liabilities			(264)		(136)
			49,015		35,831
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			49,014		35,830
Shareholders' funds			49,015		35,831

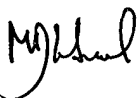
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 24 April 2015



Mr M Smith
Director

Company Registration No. 05318540

HAVERMILL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% per annum on straight line basis
Fixtures, fittings & equipment	20% per annum on straight line basis

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	1,984
Additions	1,363
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At 31 March 2015	3,347
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Depreciation	
At 1 April 2014	1,303
Charge for the year	725
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At 31 March 2015	2,028
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Net book value	
At 31 March 2015	1,319
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At 31 March 2014	681
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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