## HOUGH TULLETT LIMITED

**Abbreviated Accounts** 

31 August 2013

SATHRDAY

A14 22/03/2014 COMPANIES HOUSE

#146

#### **HOUGH TULLETT LIMITED**

Registered number:

05915644

**Abbreviated Balance Sheet** 

as at 31 August 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		1,284		786
Current assets					
Debtors		20,004		42,107	
Cash at bank and in hand	_	31,069		42,657	
		51,073		84,764	
Creditors: amounts falling	due				
within one year		(45,468)		(56,687)	
Net current assets			5,605		28,077
Total assets less current					
liabilities			6,889		28,863
Dunidalama dan Habilista			(057)		(4.57)
Provisions for liabilities			(257)		(157)
•		-		<u></u>	
Net assets		-	6,632	_	28,706
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,532		28,606
Shareholders' funds		-	6,632	_	28,706
		-		-	

The director is 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 director acknowledges his 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

ECK Tullett

Director

Approved by the board on 15 March 2014

# HOUGH TULLETT LIMITED 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

Plant and machinery

25% straight line

### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost At 1 September 2012 Additions Disposals			4,317 1,016 (2,268)	
	At 31 August 2013			3,065	
	Depreciation At 1 September 2012 Charge for the year On disposals At 31 August 2013 Net book value			3,531 518 (2,268) 1,781	
	At 31 August 2013			1,284	
	At 31 August 2012			786	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100