

Registered number
05915644

HOUGH TULLETT LIMITED

Abbreviated Accounts

31 August 2016

HOUGH TULLETT LIMITED**Registered number:** 05915644**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	902	473
Current assets			
Debtors		88,942	94,988
Cash at bank and in hand		101,325	9,858
		<u>190,267</u>	<u>104,846</u>
Creditors: amounts falling due within one year		(130,220)	(91,171)
Net current assets		<u>60,047</u>	<u>13,675</u>
Total assets less current liabilities		<u>60,949</u>	<u>14,148</u>
Creditors: amounts falling due after more than one year		(60,000)	-
Provisions for liabilities		(180)	(95)
Net assets		<u>769</u>	<u>14,053</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		669	13,953
Shareholders' funds		<u>769</u>	<u>14,053</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.

Director

Approved by the board on 8 April 2017

Notes to the Abbreviated Accounts for the year ended 31 August 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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