Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

1000 Hurts Limited

1000 Hurts Limited (Registered number 06185002)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

Company Information
for the Year Ended 31 March 2012

DIRECTORS.	T Hole
	Mrs V Hole
SECRETARY·	Mrs V Hole
REGISTERED OFFICE	Flat 1 Sherwood Oaks
	13 Frrensham Road
	Kenley
	Surrey
	CR8 5NS
REGISTERED NUMBER	06185002 (England and Wales)
ACCOUNTANTS:	Re-Counting LLP
	Linden End
	Linden Gardens
	Leatherhead
	Surrey
	KT22 7HB

1000 Hurts Limited (Registered number 06185002)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		10,000		12,000
Tangible assets	3		2,588		2,134
			12,588		14,134
CURRENT ASSETS					
Debtors		-		2,212	
Cash at bank		20,022		19,132	
		20,022		21,344	
CREDITORS					
Amounts falling due within one year		7,477		9,395	
NET CURRENT ASSETS			12,545		11,949
TOTAL ASSETS LESS CURRENT LIABILITIES			25,133		26,083
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			25,129		26,079
SHAREHOLDERS' FUNDS			25,133		26,083

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012
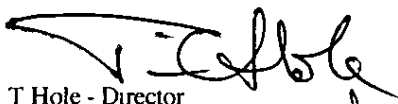
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 December 2012 and were signed on its behalf by

T Hole - Director

Mrs V Hole - Director

The notes form part of these abbreviated accounts

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1000 Hurts Limited (Registered number 06185002)

1   ACCOUNTING POLICIES

Accounting convention
The financial statements 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 amount receivable for services & commission as due under contracts on funds received by those managed, excluding VAT

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 25% pa on reducing balance
Purchase goodwill - 10% pa on cost

2   INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	20,000
AMORTISATION	
At 1 April 2011	8,000
Charge for year	2,000
At 31 March 2012	10,000
NET BOOK VALUE	
At 31 March 2012	10,000
At 31 March 2011	12,000

3   TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	3,055
Additions	1,101
At 31 March 2012	4,156
DEPRECIATION	
At 1 April 2011	921
Charge for year	647
At 31 March 2012	1,568
NET BOOK VALUE	
At 31 March 2012	2,588
At 31 March 2011	2,134

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
4	Ordinary Share Capital	£1 00	4	4