

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

1000 Hurts Limited

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for the Year Ended 31 March 2014

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**DIRECTORS:**

T Hole  
Mrs V Hole

**SECRETARY:**

Mrs V Hole

**REGISTERED OFFICE:**

Flat 1 Sherwood Oaks  
13 Frensham Road  
Kenley  
Surrey  
CR8 5NS

**REGISTERED NUMBER:**

06185002 (England and Wales)

**ACCOUNTANTS:**

Re-Counting LLP  
Linden End  
Linden Gardens  
Leatherhead  
Surrey  
KT22 7HB

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	31.3.13 £
<b>FIXED ASSETS</b>			
Intangible assets	2	6,000	8,000
Tangible assets	3	<u>2,377</u>	<u>2,822</u>
		<u>8,377</u>	<u>10,822</u>
<b>CURRENT ASSETS</b>			
Debtors		-	1,720
Cash at bank		<u>30,624</u>	<u>21,674</u>
		30,624	23,394
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(6,971)</u>	<u>(4,871)</u>
<b>NET CURRENT ASSETS</b>		<u>23,653</u>	<u>18,523</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32,030</u>	<u>29,345</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4	4
Profit and loss account		<u>32,026</u>	<u>29,341</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>32,030</u>	<u>29,345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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
- (b) 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 27 November 2014 and were signed on its behalf by:

T Hole - Director

Mrs V Hole - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

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 - 20% pa on reducing balance

Purchase goodwill - 10% pa on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	12,000
Amortisation for year	<u>2,000</u>
At 31 March 2014	<u>14,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>6,000</u>
At 31 March 2013	<u>8,000</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	5,096
Additions	<u>149</u>
At 31 March 2014	<u>5,245</u>
<b>DEPRECIATION</b>	
At 1 April 2013	2,274
Charge for year	<u>594</u>
At 31 March 2014	<u>2,868</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>2,377</u>
At 31 March 2013	<u>2,822</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
4	Ordinary Share Capital	£1.00	<u><u>4</u></u>	<u><u>4</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.