

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

1000 Hurts Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Intangible assets	2	4,000	6,000
Tangible assets	3	<u>1,902</u>	<u>2,377</u>
		<u>5,902</u>	<u>8,377</u>
CURRENT ASSETS			
Debtors		2,394	-
Cash at bank		<u>24,064</u>	<u>30,624</u>
		26,458	30,624
CREDITORS			
Amounts falling due within one year		<u>(6,008)</u>	<u>(6,971)</u>
NET CURRENT ASSETS		<u>20,450</u>	<u>23,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,352</u>	<u>32,030</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>26,348</u>	<u>32,026</u>
SHAREHOLDERS' FUNDS		<u>26,352</u>	<u>32,030</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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 2015 and were signed on its behalf by:

T Hole - Director

Mrs V Hole - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 £
COST	
At 1 April 2014 and 31 March 2015	<u>20,000</u>
AMORTISATION	
At 1 April 2014	14,000
Amortisation for year	<u>2,000</u>
At 31 March 2015	<u>16,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>4,000</u>
At 31 March 2014	<u>6,000</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>5,245</u>
DEPRECIATION	
At 1 April 2014	2,868
Charge for year	<u>475</u>
At 31 March 2015	<u>3,343</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,902</u>
At 31 March 2014	<u>2,377</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
4	Ordinary Share Capital	£1.00	<u>4</u>	<u>4</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.