

**HALZAC DESIGN LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

**HALZAC DESIGN LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,721	2,231
<b>Current assets</b>			
Cash at bank and in hand		3,160	(2,060)
<b>Creditors: amounts falling due within one year</b>		(10,026)	(4,570)
<b>Net current liabilities</b>		<u>(6,866)</u>	<u>(6,630)</u>
<b>Net liabilities</b>		(5,145)	(4,399)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,245)	(4,499)
<b>Total shareholders' funds</b>		<u>(5,145)</u>	<u>(4,399)</u>

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 1 October 2016

Mr Colin Rowland  
Director

Company Registration No. 06470443

**HALZAC DESIGN LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

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**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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25% Straight Line Method

**2 Tangible fixed assets**

**Computer  
equipment  
£**

**Cost**

At 1 February 2015	4,067
Additions	230
At 31 January 2016	4,297

**Depreciation**

At 1 February 2015	1,836
Charge for the year	740
At 31 January 2016	2,576

**Net book value**

At 31 January 2016	1,721
At 31 January 2015	2,231

**3 Share capital**

**2016                      2015  
£                              £**

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	-
	<hr/>	<hr/>
Shares issued during the period:		
100 Ordinary shares of £1 each	100	
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