

HALZAC DESIGN LIMITED

**Company Registration Number:
06470443 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

HALZAC DESIGN LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Mr C Rowland
Registered office:	1 Whitgift Close Grange Park Swindon SN5 6HQ
Company Registration Number:	06470443 (England and Wales)

HALZAC DESIGN LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,231	2,176
Total fixed assets:		<u>2,231</u>	<u>2,176</u>
Current assets			
Debtors:		-	605
Cash at bank and in hand:		-	718
Total current assets:		<u>-</u>	<u>1,323</u>
Creditors			
Creditors: amounts falling due within one year		6,630	3,128
Net current assets (liabilities):		<u>(6,630)</u>	<u>(1,805)</u>
Total assets less current liabilities:		<u>(4,399)</u>	<u>371</u>
Total net assets (liabilities):		<u><u>(4,399)</u></u>	<u><u>371</u></u>

The notes form part of these financial statements

HALZAC DESIGN LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(4,499)	271
Total shareholders funds:		<u>(4,399)</u>	<u>371</u>

For the year ending 31 January 2015 the company was entitled to exemption 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 2008).

The financial statements were approved by the Board of Directors on 13 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C Rowland

Status: Director

The notes form part of these financial statements

HALZAC DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the applicable accounting standards under the Historical Cost Convention FRSSE.

Turnover policy

Turnover represents gross invoiced sales of goods and services.

Tangible fixed assets depreciation policy

Depreciation is provided at the annual rate of 15% on a reducing balance basis for vehicles and other assets in order to write off each asset over its estimated life.

HALZAC DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	2,837
Additions:	1,230
At 31st January 2015:	4,067
Depreciation	
At 01st February 2014:	661
Charge for year:	1,175
At 31st January 2015:	1,836
Net book value	
At 31st January 2015:	2,231
At 31st January 2014:	2,176

HALZAC DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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