

Registered Number 06613908

HUGGINS & ASSOCIATES LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	365	610
		<u>365</u>	<u>610</u>
Current assets			
Debtors		17,134	14,607
		<u>17,134</u>	<u>14,607</u>
Creditors: amounts falling due within one year		(16,876)	(14,579)
Net current assets (liabilities)		<u>258</u>	<u>28</u>
Total assets less current liabilities		<u>623</u>	<u>638</u>
Creditors: amounts falling due after more than one year		(52)	(512)
Total net assets (liabilities)		<u>571</u>	<u>126</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		521	76
Shareholders' funds		<u>571</u>	<u>126</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 31 August 2014

And signed on their behalf by:

Japhet Huggins, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,100</u>
Depreciation	
At 1 July 2013	490
Charge for the year	245
On disposals	-
At 30 June 2014	<u>735</u>
Net book values	
At 30 June 2014	<u>365</u>
At 30 June 2013	<u>610</u>

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life (4.5%) straight line.

3 Transactions with directors

Name of director receiving advance or credit:	Japhet Huggins
Description of the transaction:	Director's Loan
Balance at 1 July 2013:	£ 14,607
Advances or credits made:	£ 14,311
Advances or credits repaid:	<u>£ 11,784</u>
Balance at 30 June 2014:	<u>£ 17,134</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.