

Registered Number 06664336

365 H R Ltd

Abbreviated Accounts

31 December 2009

365 H R Ltd

Registered Number 06664336

Company Information

Registered Office:

424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SR

365 H R Ltd

Registered Number 06664336

Balance Sheet as at 31 December 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		5,059
			<u>5,059</u>
			-
Current assets			
Debtors		270,556	
Cash at bank and in hand		1,645	
Total current assets		<u>272,201</u>	-
Creditors: amounts falling due within one year		(271,384)	
Net current assets (liabilities)			817
Total assets less current liabilities			<u>5,876</u>
			-
Total net assets (liabilities)			<u>5,876</u>
			-
Capital and reserves			
Called up share capital	3	20	
Profit and loss account		5,856	
Shareholders funds		<u>5,876</u>	-
			-

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2010

And signed on their behalf by:

Mrs N King, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
Additions	-	6,423
At 31 December 2009	-	<u>6,423</u>
Depreciation		
Charge for year	-	1,364
At 31 December 2009	-	<u>1,364</u>
Net Book Value		
At 31 December 2009		5,059

3 Share capital

	2009
	£
Allotted, called up and fully paid:	
20 Ordinary shares of £1 each	20

