

Registered number: 06942672

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**1 Hermit Street Limited**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**Prepared By:**

Harrison Seymour LLP

ACCA

Cygnets House

Exchange Road

Lincoln

LN6 3JZ

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 March 2016**

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**The company's registered number is 06942672**

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Registered Number: 06942672

**BALANCE SHEET AT 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	2	1,916	1,916
Cash at bank and in hand		970	590
		<u>2,886</u>	<u>2,506</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,763</u>	<u>4,763</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,877)</u>	<u>(2,257)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,877)</u>	<u>(2,257)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	6	6
Profit and loss account		<u>(1,883)</u>	<u>(2,263)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,877)</u>	<u>(2,257)</u>

For the year ending 31 March 2016 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 29 December 2015 and signed on their behalf by**

Mrs K Vaddaram  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. DEBTORS**

	<b>2016</b>	<i>2015</i>
	£	£
Amounts falling due within one year:		
Trade debtors	1,916	1,916
	<u>1,916</u>	<u>1,916</u>

**3. SHARE CAPITAL**

	<b>2016</b>	<i>2015</i>
	£	£
<b>Allotted, issued and fully paid:</b>		
6 Ordinary shares of £1 each	6	6
	<u>6</u>	<u>6</u>

**4. CONTROLLING PARTY**

Mr S Vaddaram controls the company

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.