

Registered Number 07199075

HUCKER PRICE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,517	-
		<u>2,517</u>	<u>-</u>
Current assets			
Stocks		68,543	75,300
Debtors		194,480	96,961
Cash at bank and in hand		1,075	9,892
		<u>264,098</u>	<u>182,153</u>
Net current assets (liabilities)		<u>264,098</u>	<u>182,153</u>
Total assets less current liabilities		<u>266,615</u>	<u>182,153</u>
Accruals and deferred income		(243,388)	(162,407)
Total net assets (liabilities)		<u>23,227</u>	<u>19,746</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,127	19,646
Shareholders' funds		<u>23,227</u>	<u>19,746</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 30 December 2016

And signed on their behalf by:

T Sharland, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amounts invoiced net of value added tax.

Tangible assets depreciation policy

Depreciation is provided to write off the cost of assets over their useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	488
Additions	2,991
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,479</u>
Depreciation	
At 1 April 2015	488
Charge for the year	474
On disposals	-
At 31 March 2016	<u>962</u>
Net book values	
At 31 March 2016	<u>2,517</u>
At 31 March 2015	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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