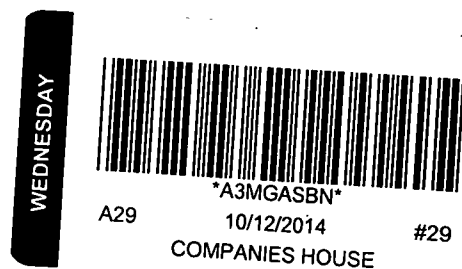


Registered number
07579779

650 Hours Ltd
Abbreviated Accounts
31 March 2014



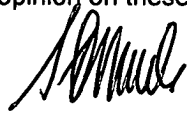
650 Hours Ltd

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts for the Year Ended 31 March 2014

You consider that the company is exempt from an audit for the year ended 31 March 2014. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Moulds & Co
Accountants

Unit 10
York Road Estate
Wetherby
West Yorkshire
LS22 7SU

31 October 2014

650 Hours Ltd**Registered number:****07579779****Abbreviated Balance Sheet
as at 31 March 2014**

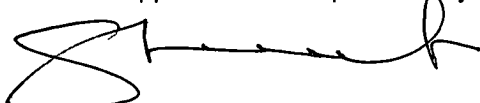
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	441	371
Current assets			
Debtors		9,877	1,739
Cash at bank and in hand		537	237
		<u>10,414</u>	<u>1,976</u>
Creditors: amounts falling due within one year		<u>(50,697)</u>	<u>(28,753)</u>
Net current liabilities		<u>(40,283)</u>	<u>(26,777)</u>
Total assets less current liabilities		<u>(39,842)</u>	<u>(26,406)</u>
Creditors: amounts falling due after more than one year		<u>(30,000)</u>	<u>(30,000)</u>
Net liabilities		<u>(69,842)</u>	<u>(56,406)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium		19,827	19,827
Profit and loss account		(90,669)	(77,233)
Shareholders' funds		<u>(69,842)</u>	<u>(56,406)</u>

For the year ended 31 March 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 Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Stewart Boutcher

Director

Approved by the board on 31 October 2014

650 Hours Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the asset of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability components are charged as interest expense in the profit & loss account.

2 Tangible fixed assets	£
Cost	
At 1 April 2013	495
Additions	217
At 31 March 2014	<u>712</u>
Depreciation	
At 1 April 2013	124
Charge for the year	147
At 31 March 2014	<u>271</u>
Net book value	
At 31 March 2014	<u>441</u>
At 31 March 2013	<u>371</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>