

Registered Number 07856739

ADD HR LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,171	1,000
		<u>2,171</u>	<u>1,000</u>
Current assets			
Debtors		3,751	4,662
Cash at bank and in hand		33,559	23,303
		<u>37,310</u>	<u>27,965</u>
Creditors: amounts falling due within one year		<u>(27,394)</u>	<u>(24,891)</u>
Net current assets (liabilities)		<u>9,916</u>	<u>3,074</u>
Total assets less current liabilities		<u>12,087</u>	<u>4,074</u>
Total net assets (liabilities)		<u>12,087</u>	<u>4,074</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,987	3,974
Shareholders' funds		<u>12,087</u>	<u>4,074</u>

- For the year ending 30 November 2015 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 5 July 2016

And signed on their behalf by:

T J Marks, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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 January 2015.

Turnover policy

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

Tangible assets depreciation policy

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

Office equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	2,899
Additions	2,002
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>4,901</u>
Depreciation	
At 1 December 2014	1,899
Charge for the year	831
On disposals	-
At 30 November 2015	<u>2,730</u>
Net book values	
At 30 November 2015	<u><u>2,171</u></u>
At 30 November 2014	<u><u>1,000</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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