

Registered Number 07856739

ADD HR LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,561	1,035
		<u>1,561</u>	<u>1,035</u>
Current assets			
Debtors		2,497	2,529
Cash at bank and in hand		21,859	6,488
		<u>24,356</u>	<u>9,017</u>
Creditors: amounts falling due within one year		(25,093)	(6,374)
Net current assets (liabilities)		<u>(737)</u>	<u>2,643</u>
Total assets less current liabilities		<u>824</u>	<u>3,678</u>
Total net assets (liabilities)		<u>824</u>	<u>3,678</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		724	3,578
Shareholders' funds		<u>824</u>	<u>3,678</u>

- For the year ending 30 November 2013 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 14 August 2014

And signed on their behalf by:

T J Marks, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**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 the value, net of VAT and discounts, of goods and services 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 in order to write off the assets over their estimated useful lives.

Office equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	1,381
Additions	1,208
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>2,589</u>
Depreciation	
At 1 December 2012	346
Charge for the year	682
On disposals	-
At 30 November 2013	<u>1,028</u>
Net book values	
At 30 November 2013	<u><u>1,561</u></u>
At 30 November 2012	<u><u>1,035</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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