

**Registered Number 08002774**

**A & D HIPPERSON LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,118	7,232
		<u>6,118</u>	<u>7,232</u>
<b>Current assets</b>			
Stocks		620	310
Debtors		17	5,428
Cash at bank and in hand		5,985	2,416
		<u>6,622</u>	<u>8,154</u>
<b>Net current assets (liabilities)</b>		<u>6,622</u>	<u>8,154</u>
<b>Total assets less current liabilities</b>		<u>12,740</u>	<u>15,386</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,085)	(9,548)
<b>Total net assets (liabilities)</b>		<u>4,655</u>	<u>5,838</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,555	5,738
<b>Shareholders' funds</b>		<u>4,655</u>	<u>5,838</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 21 December 2016

And signed on their behalf by:

**C J Hipperson, 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 net invoiced sales of goods and services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	10,121
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,121</u>
<b>Depreciation</b>	
At 1 April 2015	2,889
Charge for the year	1,114
On disposals	-
At 31 March 2016	<u>4,003</u>
<b>Net book values</b>	
At 31 March 2016	<u>6,118</u>
At 31 March 2015	<u>7,232</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

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

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.