

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**HNV ASSOCIATES LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2014**

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**HNV ASSOCIATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**DIRECTORS:**

R M Dod  
V E Sellick

**REGISTERED OFFICE:**

Agriculture House  
Stoneleigh Park  
Stoneleigh  
Warwickshire  
CV8 2TZ

**REGISTERED NUMBER:**

08025722 (England and Wales)

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2014**

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,045		4,260
<b>CURRENT ASSETS</b>					
Debtors		877		18,737	
Prepayments and accrued income		4,687		4,037	
Cash at bank		97,639		123,614	
		<u>103,203</u>		<u>146,388</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,190</u>		<u>83,675</u>	
<b>NET CURRENT ASSETS</b>			<u>61,013</u>		<u>62,713</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			66,058		66,973
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>66,058</u>		<u>66,973</u>
<b>NET LIABILITIES</b>			<u>-</u>		<u>-</u>
<b>RESERVES</b>					
			<u>-</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**

**30 APRIL 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2015 and were signed on its behalf by:

R M Dod - Director

V E Sellick - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on cost

No depreciation is provided until the assets have been brought into use.

**Company limited by guarantee**

The Company is limited by guarantee and consequently does not have share capital.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	4,260
Additions	<u>2,467</u>
At 30 April 2014	<u>6,727</u>
<b>DEPRECIATION</b>	
Charge for year	<u>1,682</u>
At 30 April 2014	<u>1,682</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>5,045</u>
At 30 April 2013	<u>4,260</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.