

# Steven Hann Limited

Annual Report and Unaudited Accounts

for the Period from 22 November 2012 to 30 November 2013

Broadhead Accountants Limited

**Steven Hann Limited**  
**(Registration number: 08304286)**  
**Balance Sheet at 30 November 2013**

	Note	30 November 2013 £
<b>Current assets</b>		
Debtors		1
Net assets		1
<b>Capital and reserves</b>		
Called up share capital	2	1
Shareholders' funds		1

For the period ending 30 November 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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.

Approved by the director on 13 August 2014

.....  
Mr Steven Hann  
Director

The notes on page 2 form an integral part of these financial statements.

# Steven Hann Limited

## Notes to the financial statements for the Period from 22 November 2012 to 30 November 2013

..... *continued*

### 1 Accounting policies

#### Trading status

The company was dormant and has not traded during the period.

#### 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 assets 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 component are charged as interest expense in the profit and loss account.

### 2 Share capital

#### Allotted, called up and fully paid shares

	30 November 2013	
	No.	£
Ordinary share of £1 each	1	1

Page 2

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.