REGISTERED NUMBER: 08408223 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 18 February 2013 to 31 March 2014

for

HMOTAX Ltd

Contents of the Abbreviated Accounts
for the Period 18 February 2013 to 31 March 2014

Company Information
for the Period 18 February 2013 to 31 March 2014

DIRECTORS:	C N Bailey W P Loryman
REGISTERED OFFICE:	30 Yoden Way Peterlee SR8 1AL
REGISTERED NUMBER:	08408223 (England and Wales)
ACCOUNTANTS:	Christopher Bailey Yoden House 30 Yoden Way Peterlee Co. Durham SR8 1AL

Abbreviated Balance Sheet
31 March 2014

	Notes	£
CURRENT ASSETS		
Debtors		5
Cash at bank and in hand		1,513
		1,518
CREDITORS		
Amounts falling due within one year		(2,000)
NET CURRENT LIABILITIES		(482)
TOTAL ASSETS LESS CURRENT LIABILITIES		(482)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(483)
SHAREHOLDERS' FUNDS		(482)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

(b) 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 profit or loss 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.

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 12 November 2014 and were signed on its behalf by:

C N Bailey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 February 2013 to 31 March 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary £1	£1	1

1 Ordinary £1 share of £1 was allotted and fully paid for cash at par during the period.

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2014:

	£
C N Bailey	
Balance outstanding at start of period	-
Amounts advanced	1
Amounts repaid	-
Balance outstanding at end of period	1