

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
THE HIT TEAM LIMITED

THE HIT TEAM LIMITED (REGISTERED NUMBER: 08469845)

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for the Year Ended 31 March 2015

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THE HIT TEAM LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR: RA Kotlarz

REGISTERED OFFICE: 2 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD

REGISTERED NUMBER: 08469845 (England and Wales)

ACCOUNTANTS: Pestors
2 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD

ABBREVIATED BALANCE SHEET

31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Cash at bank		471,853	290,422
CREDITORS			
Amounts falling due within one year		286,667	105,056
NET CURRENT ASSETS		<u>185,186</u>	<u>185,366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>185,186</u>	<u>185,366</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		185,184	185,364
SHAREHOLDERS' FUNDS		<u>185,186</u>	<u>185,366</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 10 July 2015 and were signed by:

RA Kotlarz - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

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 services, excluding value added tax.

Foreign currencies

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Trust

The Company has created a trust whose beneficiaries will include employees of the Company and their dependents. Assets held under this trust will be controlled by trustees who will be acting independently and entirely at their own discretion.

Where assets are held in the trust and these are considered by the Company to be in respect of services already provided by employees to the Company, the Company will account for these as assets of the trust when payment is made to the trust. The value transferred will be charged in the Company's profit and loss account for the year to which it relates.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	1	<u>2</u>	<u>2</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed the director Mr R Kotlarz £6,452 (2014 - £10)

4. POST BALANCE SHEET EVENTS

Since the year end, the company fulfilled its obligation to make rewards to assist in the incentivisation and motivation of employees.

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.