REGISTERED NUMBER: 08586661 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30 June 2015

for

HMH Design Ltd

Contents of the Abbreviated Accounts
For The Year Ended 30 June 2015

Company Information
For The Year Ended 30 June 2015

DIRECTOR:	M R Parsons
REGISTERED OFFICE:	10-12 Mulberry Green Old Harlow Essex CM17 0ET
REGISTERED NUMBER:	08586661 (England and Wales)
ACCOUNTANTS:	Giess Wallis Crisp LLP 10-12 Mulberry Green Old Harlow Essex CM17 0ET

Abbreviated Balance Sheet
30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		**6,000**		7,000
CURRENT ASSETS					
Stocks		**-**		5,500	
Cash at bank		**3,746**		11,922	
		3,746		17,422	
CREDITORS					
Amounts falling due within one year		**8,772**		12,773	
NET CURRENT (LIABILITIES)/ASSETS			**(5,026)**		4,649
TOTAL ASSETS LESS CURRENT LIABILITIES			**974**		11,649
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**874**		11,549
SHAREHOLDERS' FUNDS			**974**		11,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(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 director on 24 March 2016 and were signed by:

M R Parsons - Director

Notes to the Abbreviated Accounts
For The Year Ended 30 June 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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of eight years.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	**8,000**
AMORTISATION	
At 1 July 2014	**1,000**
Amortisation for year	**1,000**
At 30 June 2015	**2,000**
NET BOOK VALUE	
At 30 June 2015	**6,000**
At 30 June 2014	7,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
100	Ordinary	£1	**100**	100