

Registered Number 08900209

HNP GLOBES LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	1,079
		<u>1,079</u>
Current assets		
Debtors	3	990
Cash at bank and in hand		235
		<u>1,225</u>
Creditors: amounts falling due within one year	4	(1,206)
Net current assets (liabilities)		<u>19</u>
Total assets less current liabilities		<u>1,098</u>
Total net assets (liabilities)		<u>1,098</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		998
Shareholders' funds		<u>1,098</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2015

And signed on their behalf by:

Haran Sanmugarajah, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced amounts of services provided, excluding value added tax.

Tangible assets depreciation policy

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

Furniture and Equipment – 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,269
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>1,269</u>
Depreciation	
Charge for the year	190
On disposals	-
At 28 February 2015	<u>190</u>
Net book values	
At 28 February 2015	<u><u>1,079</u></u>

3 Debtors

	<i>2015</i>
	£
Debtors include the following amounts due after more than one year	990

4 Creditors

	<i>2015</i>
	£
Non-instalment debts due after 5 years	1,206

5 Called Up Share Capital

Allotted, called up and fully paid:

2015

£

100 Ordinary shares of £1 each

100

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.