

Company Registration No. 08967760 (England and Wales)

HACTAR LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

HACTAR LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

HACTAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,948		1,701
Current assets					
Debtors		25,051		14,437	
Cash at bank and in hand		23,502		1,965	
		<u>48,553</u>		<u>16,402</u>	
Creditors: amounts falling due within one year		<u>(47,910)</u>		<u>(17,197)</u>	
Net current assets/(liabilities)			643		(795)
Total assets less current liabilities			<u>3,591</u>		<u>906</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,589		904
Shareholders' funds			<u>3,591</u>		<u>906</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 December 2016

Mr A Beaumont
Director

Company Registration No. 08967760

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	3 years straight line
--------------------	-----------------------

1.5 Deferred taxation

1.6 Foreign currency translation

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	2,552
Additions	3,146
	<hr/>
At 31 March 2016	5,698
	<hr/>
Depreciation	
At 1 April 2015	850
Charge for the year	1,900
	<hr/>
At 31 March 2016	2,750
	<hr/>
Net book value	
At 31 March 2016	2,948
	<hr/> <hr/>
At 31 March 2015	1,701
	<hr/>

HACTAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

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.