

Registered Number 08967760

HACTAR LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

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

- For the year ending 31 March 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 17 December 2015

And signed on their behalf by:

Mr A Beaumont, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 3 years straight line basis

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	2,552
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,552</u>
Depreciation	
Charge for the year	851
On disposals	-
At 31 March 2015	<u>851</u>
Net book values	
At 31 March 2015	<u><u>1,701</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
2 Ordinary shares of £1 each	2

2 Ordinary shares of £1 each were issued during the period at par.

4 Transactions with directors

Name of director receiving advance or credit:	Mr A Beaumont
Description of the transaction:	Dividends
Balance at 31 March 2014:	-
Advances or credits made:	£ 23,000
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 23,000</u>

Name of director receiving advance or credit:	Mr J A F Sharples
Description of the transaction:	Dividends
Balance at 31 March 2014:	-
Advances or credits made:	£ 23,000
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 23,000</u>

During the period dividends amounting to £46,000 were paid to the directors equally.

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