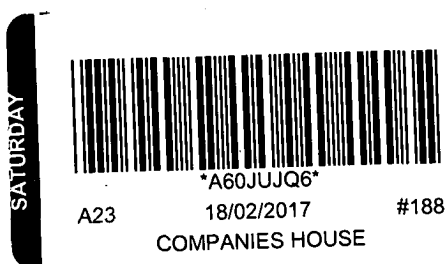


PAUL HAMBLIN LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016



PAUL HAMBLIN LTD

(REGISTRATION NUMBER: 09023959)

ABBREVIATED BALANCE SHEET AT 31 MAY 2016

Notes	31 May 2016		31 May 2015	
	£	£	£	£
Current assets				
Stocks		-		150
Debtors		15,852		23,704
Cash at bank and in hand		1,809		23,723
		<u>17,661</u>		<u>47,577</u>
Creditors: Amounts falling due within one year		<u>(14,017)</u>		<u>(12,860)</u>
Net assets		<u>3,644</u>		<u>34,717</u>
Capital and reserves				
Called up share capital	2	1	1	
Profit and loss account		<u>3,643</u>	<u>34,716</u>	
Shareholders' funds		<u>3,644</u>		<u>34,717</u>

For the year ending 31 May 2016 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 director acknowledges his 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 director on15/2/17.....


P Hamblin
Director

PAUL HAMBLIN LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

2 Share capital

Allotted, called up and fully paid shares

	31 May 2016		31 May 2015	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>