

Registered Number 09230497

HACKS COUNTRY LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,921	6,562
		<u>4,921</u>	<u>6,562</u>
Current assets			
Stocks		18,098	13,344
Debtors		1,181	757
Cash at bank and in hand		1,347	1,914
		<u>20,626</u>	<u>16,015</u>
Creditors: amounts falling due within one year		<u>(43,016)</u>	<u>(35,667)</u>
Net current assets (liabilities)		<u>(22,390)</u>	<u>(19,652)</u>
Total assets less current liabilities		<u>(17,469)</u>	<u>(13,090)</u>
Total net assets (liabilities)		<u>(17,469)</u>	<u>(13,090)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(17,569)	(13,190)
Shareholders' funds		<u>(17,469)</u>	<u>(13,090)</u>

- For the year ending 30 September 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 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 10 January 2017

And signed on their behalf by:

N A Harrison, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% reducing balance and Motor vehicles - 25% reducing balance.

Valuation information and policy

Stock - Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	8,758
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>8,758</u>
Depreciation	
At 1 October 2015	2,196
Charge for the year	1,641
On disposals	-
At 30 September 2016	<u>3,837</u>
Net book values	
At 30 September 2016	<u><u>4,921</u></u>
At 30 September 2015	<u><u>6,562</u></u>

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