

Company Registration No. 09346046 (England and Wales)

**HIRE HAND LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

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COMPANIES HOUSE

**HIRE HAND LIMITED**

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**HIRE HAND LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

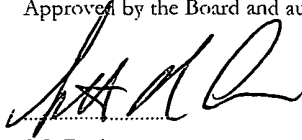
	Notes	2016 £	£
<b>Fixed assets</b>			
Intangible assets	2		8,626
<b>Current assets</b>			
Debtors		17,771	
Cash at bank and in hand		27,047	
		<u>44,818</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,661)</u>	
<b>Net current assets</b>			<u>27,157</u>
<b>Total assets less current liabilities</b>			<u>35,783</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(35,000)</u>
			<u>783</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>782</u>
<b>Shareholders' funds</b>			<u>783</u>

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 06/03/2016



S R Erwin  
Director

# HIRE HAND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

#### 1.3 Revenue recognition

Turnover represents the commission charged for the introduction of temporary staff to engagers via the company's online platform, net of VAT and trade discounts.

#### 1.4 Website development costs

Website development costs are to be written off in equal annual instalments on completion of the website.

#### 1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

### 2 Fixed assets

#### Intangible assets

	£
Cost	
At 8 April 2014	-
Additions	8,626
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At 31 March 2016	8,626
	<hr/> <hr/>

### 3 Share capital

2016

	£
Allotted, called up and fully paid	
1 Ordinary of £1 each	1
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