

**HEATHER HUGHES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**15 JANUARY 2015 TO 31 JANUARY 2016**

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FOR THE PERIOD 15 JANUARY 2015 TO 31 JANUARY 2016**

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**HEATHER HUGHES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 15 JANUARY 2015 TO 31 JANUARY 2016**

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<b>DIRECTOR:</b>	Miss H Hughes
<b>REGISTERED OFFICE:</b>	Bryn Goleu Rhydymwyn Road Gwernaffield Mold CH7 5DX
<b>REGISTERED NUMBER:</b>	09390196 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		3,264
Cash at bank		<u>6,810</u>
		10,074
<b>CREDITORS</b>		
Amounts falling due within one year		<u>6,956</u>
<b>NET CURRENT ASSETS</b>		<u>3,118</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,118</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Reserves - profit/loss b/fwd		<u>3,117</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,118</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 June 2016 and were signed by:

Miss H Hughes - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 15 JANUARY 2015 TO 31 JANUARY 2016

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1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.