

TEP

Registered number
09544455

HATTUSA LTD
Filleter Accounts
31 March 2016

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HATTUSA LTD**Registered number:**

09544455

Balance Sheet**as at 31 March 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	2,135
Current assets		
Stocks		1,230
Debtors	3	4,750
Cash at bank and in hand		16,510
		22,490
Creditors: amounts falling due within one year	4	(70,829)
Net current liabilities		(48,339)
Net liabilities		<u>(46,204)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(46,304)
Shareholders' funds		<u>(46,204)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

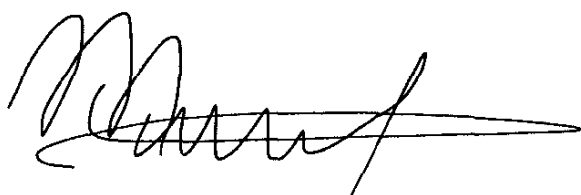
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Mustafa Koca

Director

Approved by the board on 15 January 2019



HATTUSA LTD
Notes to the Accounts
for the period from 1 September 2015 to 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is not provided on tangible fixed assets in the first year of acquisition.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

HATTUSA LTD
Notes to the Accounts
for the period from 1 September 2015 to 31 March 2016

2 Tangible fixed assets

	Fixtures & fittings £
Cost	
Additions	2,135
At 31 March 2016	<u>2,135</u>
Depreciation	
At 31 March 2016	<u>-</u>
Net book value	
At 31 March 2016	<u>2,135</u>

3 Debtors	2016 £
Prepayments	<u>4,750</u>

4 Creditors: amounts falling due within one year	2016 £
Social security costs	370
Other creditors	66,659
V.A.T.	3,800
	<u>70,829</u>

5 Other information

HATTUSA LTD is a private company limited by shares and incorporated in England. Its registered office is:
 147 Cranbrook Road
 Ilford
 Essex
 IG1 4PU