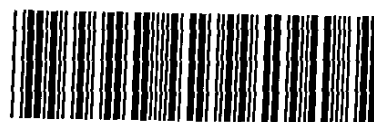


Registered number  
09544455

HATTUSA LTD  
Filleter Accounts  
31 March 2018

TUESDAY



A21 \*A7ZN1LYW\*  
19/02/2019 #280  
COMPANIES HOUSE

**HATTUSA LTD****Registered number:**

09544455

**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	38,189	23,755
<b>Current assets</b>			
Stocks		13,600	11,870
Debtors	3	4,750	4,750
Cash at bank and in hand		5,605	10,225
		23,955	26,845
<b>Creditors: amounts falling due within one year</b>	4	(162,380)	(156,253)
<b>Net current liabilities</b>		(138,425)	(129,408)
<b>Net liabilities</b>		<u>(100,236)</u>	<u>(105,653)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(100,336)	(105,753)
<b>Shareholders' funds</b>		<u>(100,236)</u>	<u>(105,653)</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.

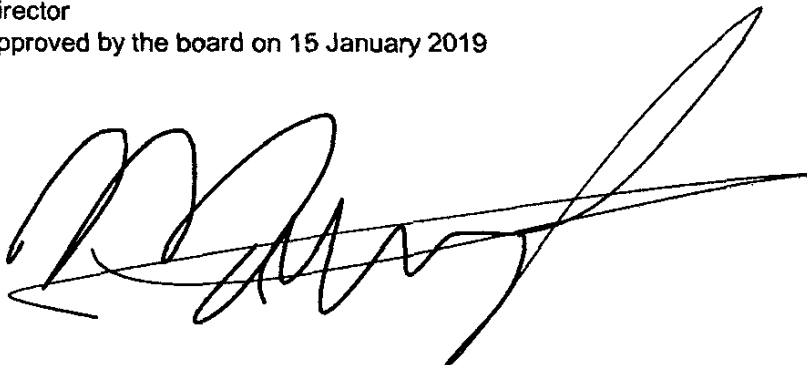
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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 year ended 31 March 2018**

**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 provided on tangible fixed assets (apart from first year of acquisition ) at rates calculated to write off the cost, less estimated residual value, as follows;

Fixture & fittings	18% Reducing balance
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***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 year ended 31 March 2018**

**2 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost</b>	
At 1 April 2017	24,139
Additions	18,710
At 31 March 2018	<u>42,849</u>
<b>Depreciation</b>	
At 1 April 2017	384
Charge for the year	4,276
At 31 March 2018	<u>4,660</u>
<b>Net book value</b>	
At 31 March 2018	<u>38,189</u>
At 31 March 2017	<u>23,755</u>

<b>3 Debtors</b>	<b>2018 £</b>	<b>2017 £</b>
Prepayments	<u>4,750</u>	<u>4,750</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2018 £</b>	<b>2017 £</b>
Social security costs	1,108	838
V.A.T.	12,215	9,544
Corporation tax	644	644
Loans	148,413	145,227
	<u>162,380</u>	<u>156,253</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