

Company Registration No. 9645810 (England and Wales)

1 HDRD LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2016

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1 HDRD LIMITED

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1 HDRD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		124,284
Current assets			
Creditors: amounts falling due within one year		(924,665)	
Net current liabilities			(924,665)
Total assets less current liabilities			(800,381)
Creditors: amounts falling due after more than one year			(435,947)
			(1,236,328)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(1,236,428)
Shareholders' funds			(1,236,328)

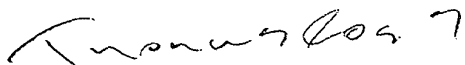
For the financial period ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 October 2017



T Ross
Director

Company Registration No. 9645810

1 HDRD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis, the validity of which is dependent upon the continuing support of the shareholder. The director has confirmed this support will continue, which will enable the company to trade in the foreseeable future.

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Fixed assets

	Tangible assets £
Cost	
At 18 June 2015	-
Additions	1,329,460
Disposals	(1,205,176)
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At 30 June 2016	124,284
	<hr/>

3 Share capital

	2016 £
Allotted, called up and fully paid	
100 Ordinary of £1 each	100
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During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.