Registered Number NI045488

HANSARD ASSOCIATES LTD

Abbreviated Accounts

28 February 2015

HANSARD ASSOCIATES LTD **Registered Number NI045488**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets	2	34,200	51,300
Tangible assets	3	-	-
		34,200	51,300
Current assets			
Debtors		24,893	24,920
Cash at bank and in hand		24,325	18,170
		49,218	43,090
Creditors: amounts falling due within one year		(43,323)	(41,654)
Net current assets (liabilities)		5,895	1,436
Total assets less current liabilities		40,095	52,736
Total net assets (liabilities)		40,095	52,736
Capital and reserves			
Called up share capital		400	400
Share premium account		39,600	39,600
Profit and loss account		95	12,736
Shareholders' funds		40,095	52,736

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2015

And signed on their behalf by:
Syban Limited, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 cashflow statement on the grounds that it is a small company.

Compliance with accounting standards
The financial statements have been prepared on the going concern basis under the historical cost convention, in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. The principle accounting policies, which have been applied consistently throughout the year, are set out below.

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

Tangible assets depreciation policy
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:
Fixtures, fittings & equipment - No depreciation as the assets are fully depreciated

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	95,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	95,000
Amortisation	
At 1 March 2014	43,700
Charge for the year	17,100
On disposals	-
At 28 February 2015	60,800
Net book values	
At 28 February 2015	34,200

At 28 February 2014	51,300

3 **Tangible fixed assets**

	£
Cost	
At 1 March 2014	2,971
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	2,971
Depreciation	
At 1 March 2014	2,971
Charge for the year	-
On disposals	-
At 28 February 2015	2,971
Net book values	
At 28 February 2015	0
At 28 February 2014	0