Registered Number NI628141

HFBC LTD

Abbreviated Accounts

31 December 2015

HFBC LTD **Registered Number NI628141**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	16,469
		16,469
Current assets		
Stocks		5,524
Debtors		2,429
Cash at bank and in hand		4,844
		12,797
Creditors: amounts falling due within one year		(35,397)
Net current assets (liabilities)		(22,600)
Total assets less current liabilities		(6,131)
Total net assets (liabilities)		(6,131)
Capital and reserves		
Called up share capital		100
Profit and loss account		(6,231)
Shareholders' funds		(6,131)

- For the year ending 31 December 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 9 June 2016

And signed on their behalf by:
Nigel Logan, Director
Deborah Mitchell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-
Plant & machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	17,263
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	17,263
Depreciation	
Charge for the year	794
On disposals	-
At 31 December 2015	794
Net book values	
At 31 December 2015	16,469