

**Registered Number SC407750**

**A HANNING LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	3,350	-
Investments		-	-
		<u>3,350</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		29,861	10,272
		<u>29,861</u>	<u>10,272</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(7,733)	(2,880)
<b>Net current assets (liabilities)</b>		<u>22,128</u>	<u>7,392</u>
<b>Total assets less current liabilities</b>		<u>25,478</u>	<u>7,392</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>25,478</u>	<u>7,392</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		25,477	7,391
<b>Shareholders' funds</b>		<u>25,478</u>	<u>7,392</u>

- For the year ending 30 September 2013 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 14 February 2014

And signed on their behalf by:

**Alan James Hanning, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 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.

**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 - 33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	0
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>5,000</u>
<b>Depreciation</b>	
At 1 October 2012	0
Charge for the year	1,650
On disposals	-
At 30 September 2013	<u>1,650</u>
<b>Net book values</b>	
At 30 September 2013	<u>3,350</u>
At 30 September 2012	<u>0</u>

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