

A HANNING LTD

**Company Registration Number:
SC407750 (Scotland)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

A HANNING LTD

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	3,350	3,350
Total fixed assets:		<u>3,350</u>	<u>3,350</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		22,128	22,128
Total current assets:		<u>22,128</u>	<u>22,128</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>22,128</u>	<u>22,128</u>
Total assets less current liabilities:		25,478	25,478
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>25,478</u></u>	<u><u>25,478</u></u>

The notes form part of these financial statements

A HANNING LTD

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		25,477	25,477
Shareholders funds:		<u>25,478</u>	<u>25,478</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan James Hanning

Status: Director

The notes form part of these financial statements

A HANNING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

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

Tangible fixed 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

Plant and machinery 33% straight line

Fixtures and fittings 15% reducing balance

A HANNING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Tangible assets

	Total
Cost	£
01 October 2014:	5,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>5,000</u>
Depreciation	
01 October 2014:	1,650
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>1,650</u>
Net book value	
30 September 2015:	<u>3,350</u>
30 September 2014:	<u>3,350</u>

A HANNING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.