

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**Hindscray Limited**

AMENDED

WEDNESDAY



\*A4BNPWGP\*

A08

15/07/2015

#404

COMPANIES HOUSE

**Hindscray Limited**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

AMENDED

**COMPANY INFORMATION**  
**For The Year Ended 31 December 2013**

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**DIRECTOR:** P J Southcott

**SECRETARY:**

**REGISTERED OFFICE:**

The Estate Office  
Dacliffe Industrial Estate,  
Appledore Road, Woodchurch  
Ashford  
Kent  
TN26 3TG

**REGISTERED NUMBER:** 01295771 (England and Wales)

**ACCOUNTANTS:**

KSAS Ltd  
The Estate Office  
Dacliffe Industrial Estate,  
Appledore Road, Woodchurch  
Ashford  
Kent  
TN26 3TG

**ABBREVIATED BALANCE SHEET**

**31 December 2013**

		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	10,624	14,166
<b>CURRENT ASSETS</b>			
Debtors	3	1,510	8,109
Cash at bank		4,641	-
		<u>6,151</u>	<u>8,109</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>27,749</u>	<u>32,171</u>
<b>NET CURRENT LIABILITIES</b>		<u>(21,598)</u>	<u>(24,062)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,974)</u>	<u>(9,896)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>(10,976)</u>	<u>(9,898)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(10,974)</u>	<u>(9,896)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

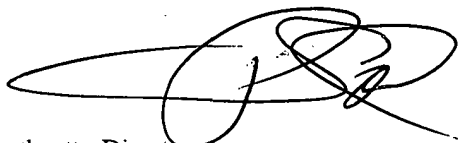
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 July 2015 and were signed by:



P J Southcott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	22,256
<b>DEPRECIATION</b>	
At 1 January 2013	8,090
Charge for year	3,542
At 31 December 2013	11,632
<b>NET BOOK VALUE</b>	
At 31 December 2013	10,624
At 31 December 2012	14,166

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £0 (2012 - £4,997).

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	2	2

**Hindscray Limited**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
HINDSCRAY LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

KSAS

KSAS Ltd  
The Estate Office  
Dacliffe Industrial Estate,  
Appledore Road, Woodchurch  
Ashford  
Kent  
TN26 3TG

6 July 2015

AMENDED

This page does not form part of the abbreviated accounts

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