

REGISTERED NUMBER: 02887456 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

HINTS LIMITED

SATURDAY



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16/06/2012

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COMPANIES HOUSE

HINTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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HINTS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	£	2012	£	2011	£
FIXED ASSETS						
Tangible assets	2			1,661		1,684
CURRENT ASSETS						
Debtors		6,216		14,368		
Cash at bank		7,070		3,208		
		<u>13,286</u>		<u>17,576</u>		
CREDITORS						
Amounts falling due within one year		<u>28,948</u>		<u>28,836</u>		
NET CURRENT LIABILITIES				<u>(15,662)</u>		<u>(11,260)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(14,001)</u>		<u>(9,576)</u>
CAPITAL AND RESERVES						
Called up share capital	3		200			200
Profit and loss account			<u>(14,201)</u>			<u>(9,776)</u>
SHAREHOLDERS' FUNDS				<u>(14,001)</u>		<u>(9,576)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on *30 March 2014* and were signed on its behalf by

P. P. D. Johnson
Mr P D Johnson - Director

The notes form part of these abbreviated accounts

HINTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 services, 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

Exhibition equipment	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	3,436
Additions	473
Disposals	(285)
At 31 March 2012	3,624
DEPRECIATION	
At 1 April 2011	1,752
Charge for year	360
Eliminated on disposal	(149)
At 31 March 2012	1,963
NET BOOK VALUE	
At 31 March 2012	1,661
At 31 March 2011	1,684

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid-				
Number	Class	Nominal value	2012 £	2011 £
200	Ordinary	£1	200	200