



Company Registration No. 03147887 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

HACKROOM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

Richard Anthony and Company
Chartered Accountants

TUESDAY



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10/09/2013
COMPANIES HOUSE

HACKROOM LIMITED

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HACKROOM LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,053		1,988
Current assets					
Stocks		105,200		103,055	
Debtors		25,572		32,519	
Cash at bank and in hand		367		24,511	
		131,139		160,085	
Creditors: amounts falling due within one year		(130,449)		(146,622)	
Net current assets			690		13,463
Total assets less current liabilities			2,743		15,451
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,741		15,449
Shareholders' funds			2,743		15,451

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 August 2013



Mrs C A Florry
Director



N J Florry Esq
Director

Company Registration No. 03147887

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

HACKROOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2013

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs C A Florry -	-	-	3,572	-	-	3,572
N J Florry Esq -	-	-	3,572	-	-	3,572
		-	7,144	-	-	7,144