

Company Registration No. 03147887 (England and Wales)

HACKROOM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

Richard Anthony
Chartered Accountants

HACKROOM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HACKROOM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,685		2,245
Current assets					
Stocks		145,471		137,977	
Debtors		43,061		28,862	
Cash at bank and in hand		44,229		5,405	
		<u>232,761</u>		<u>172,244</u>	
Creditors: amounts falling due within one year		<u>(166,151)</u>		<u>(150,519)</u>	
Net current assets			66,610		21,725
Total assets less current liabilities			<u>68,295</u>		<u>23,970</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			68,293		23,968
Shareholders' funds			<u>68,295</u>		<u>23,970</u>

For the financial year ended 31 January 2015 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 22 June 2015

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 2015**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% on written down value
--------------------------------	---------------------------

Tangible assets

57

15,676

13,621

13,621

370

13,991

1,685

2,245

2015

£

2014

£

2

2

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.