**REGISTERED NUMBER: 03435831** 

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

**Hurstmount Limited** 

# Hurstmount Limited (Registered number: 03435831)

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# **Hurstmount Limited**

# Company Information for the Year Ended 30 September 2015

SECRETARY:

Ms OA Buznea

REGISTERED OFFICE:

65 London Wall london EC2M 5TU

REGISTERED NUMBER:

03435831

ACCOUNTANT:

PR Hartley PO Box 27075 London N2 0FZ

## Hurstmount Limited (Registered number: 03435831)

## Abbreviated Balance Sheet

30 September 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		-
Investments	3		200_		200
			200		200
CURRENT ASSETS					
Debtors		184,910		191,911	
CREDITORS					
Amounts falling due within one year		<u>57,567</u>		54,209	
NET CURRENT ASSETS			127,343		137,702
TOTAL ASSETS LESS CURRENT					
LIABILITIES			127,543		137,902
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			127,443		137,802
SHAREHOLDERS' FUNDS			127,543		137,902

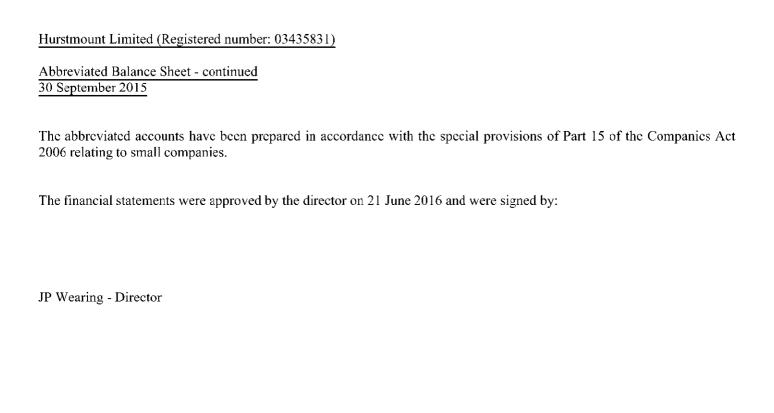
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.

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Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

## 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 January 2015).

#### 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 the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and Fittings 10% Straight Line

#### 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 £
COST	
At 1 October 2014	
and 30 September 2015	_ 8,693
DEPRECIATION	
At 1 October 2014	
and 30 September 2015	_ 8,693
NET BOOK VALUE	
At 30 September 2015	
At 30 September 2014	<u> </u>

## 3. FIXED ASSET INVESTMENTS

	other
	than
	loans
	£
COST	
At 1 October 2014	
and 30 September 2015	200
NET BOOK VALUE	
At 30 September 2015	<u>200</u>
At 30 September 2014	200

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Investments

# Hurstmount Limited (Registered number: 03435831)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2015

## 4. CALLED UP SHARE CAPITAL

Allotted,	issued and fu	lly paid:
3.1 1 '	CII	

Number:	Class:	Nominal	2015	2014
		value:	£	£
100	Ordinary	£1	100	<u> 100</u>

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.