**REGISTERED NUMBER: 03435831** 

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

**Hurstmount Limited** 

# Hurstmount Limited (Registered number: 03435831)

# Contents of the Abbreviated Accounts for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

# **Hurstmount Limited**

# Company Information for the Year Ended 30 September 2016

N2 0FZ

## Hurstmount Limited (Registered number: 03435831)

## Abbreviated Balance Sheet

30 September 2016

	2016		2015		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		-
Investments	3		200_		200
			200		200
CURRENT ASSETS					
Debtors		184,590		184,910	
CREDITORS					
Amounts falling due within one year		55,381_		<u>57,567</u>	
NET CURRENT ASSETS			129,209		127,343
TOTAL ASSETS LESS CURRENT					
LIABILITIES			129,409		127,543
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			129,309		127,443
SHAREHOLDERS' FUNDS			129,409		127,543

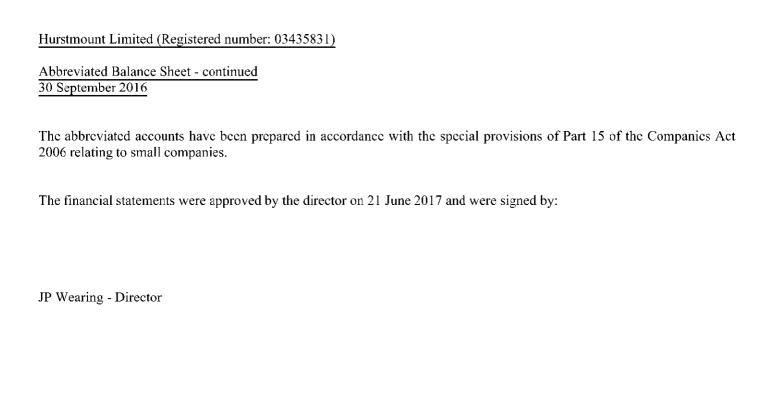
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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
- (b) 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.

Page 2 continued...



Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

## 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 2015	
and 30 September 2016	_ 8,693
DEPRECIATION	
At 1 October 2015	
and 30 September 2016	_ 8,693
NET BOOK VALUE	
At 30 September 2016	
At 30 September 2015	<u> </u>

## 3. FIXED ASSET INVESTMENTS

	Investments other than loans
COST At 1 October 2015	£
and 30 September 2016 NET BOOK VALUE	
At 30 September 2016 At 30 September 2015	$\frac{200}{200}$

Page 4 continued...

# Hurstmount Limited (Registered number: 03435831)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2016

# 4. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	naid:
Anoucu,	issucu	and	Tuny	para.

Number: Class: Nominal 2016 2015 value: £ £ 100 Ordinary £1 100 100

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.