

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Hurstmount Limited

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

DIRECTOR: JP Wearing

SECRETARY: Ms OA Buznea

REGISTERED OFFICE: 65 London Wall
london
EC2M 5TU

REGISTERED NUMBER: 03435831

ACCOUNTANT: PR Hartley
PO Box 27075
London
N2 0FZ

Abbreviated Balance Sheet
30 September 2016

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

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 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.
- (b)

Hurstmount Limited (Registered number: 03435831)

Abbreviated Balance Sheet - continued
30 September 2016

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 director on 21 June 2017 and were signed by:

JP Wearing - Director

The notes form part of these abbreviated accounts

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

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 October 2015	
and 30 September 2016	<u>200</u>
NET BOOK VALUE	
At 30 September 2016	<u>200</u>
At 30 September 2015	<u>200</u>

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

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<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.