

REGISTERED NUMBER: 03834106 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015
FOR
HOFCOM LIMITED**

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FOR THE YEAR ENDED 31 JULY 2015**

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HOFCOM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS:

S B Sorenson
M A Crabtree

REGISTERED OFFICE:

c/o Majors Ltd, Chartered Accountants
Merchants Warehouse, 8 King Street
Trinity Square
Hull
E. Yorks
HU1 2JJ

REGISTERED NUMBER:

03834106 (England and Wales)

ACCOUNTANTS:

Majors Limited
Merchants Warehouse
8 King Street
Trinity Square
Hull
E. Yorks
HU1 2JJ

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		57	57
Cash at bank		<u>7,902</u>	<u>7,590</u>
		7,959	7,647
CREDITORS			
Amounts falling due within one year		<u>666</u>	<u>598</u>
NET CURRENT ASSETS		7,293	7,049
TOTAL ASSETS LESS CURRENT LIABILITIES		7,293	7,049
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>6,293</u>	<u>6,049</u>
SHAREHOLDERS' FUNDS		7,293	7,049

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

HOFCON LIMITED (REGISTERED NUMBER: 03834106)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2015

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 Board of Directors on 19 January 2016 and were signed on its behalf by:

M A Crabtree - Director

S B Sorenson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 April 2008).

Turnover

Turnover is the total amount receivable by the company for goods and services provided.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.