

HANGAR 111 LIMITED

**Company Registration Number:
04425946 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

HANGAR 111 LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Gregory Lock
Registered office:	Unit 8b Seven Acres Business Park Newbourne Road Waldringfield Woodbridge Suffolk IP12 4PS
Company Registration Number:	04425946 (England and Wales)

HANGAR 111 LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	30,803	41,930
Total fixed assets:		<u>30,803</u>	<u>41,930</u>
Current assets			
Stocks:		115,161	102,566
Debtors:		11,912	7,718
Cash at bank and in hand:		27,380	644
Total current assets:		<u>154,453</u>	<u>110,928</u>
Creditors			
Creditors: amounts falling due within one year		38,174	26,915
Net current assets (liabilities):		<u>116,279</u>	<u>84,013</u>
Total assets less current liabilities:		147,082	125,943
Creditors: amounts falling due after more than one year:		43,244	86,875
Total net assets (liabilities):		<u><u>103,838</u></u>	<u><u>39,068</u></u>

The notes form part of these financial statements

HANGAR 111 LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	61,000	61,000
Profit and Loss account:		42,838	(21,932)
Total shareholders funds:		<u>103,838</u>	<u>39,068</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gregory Lock

Status: Director

The notes form part of these financial statements

HANGAR 111 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at 25% straight line to write off the assets over their estimated useful lives.

HANGAR 111 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Tangible assets

	Total
Cost	£
At 01st May 2014:	104,866
Additions:	2,105
At 30th April 2015:	106,971
Depreciation	
At 01st May 2014:	62,936
Charge for year:	13,232
At 30th April 2015:	76,168
Net book value	
At 30th April 2015:	30,803
At 30th April 2014:	41,930

HANGAR 111 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	61,000	1.00	61,000
Total share capital:			<u>61,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	61,000	1.00	61,000
Total share capital:			<u>61,000</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.

