

HADE GRAPHICS LIMITED

**Company Registration Number:
04776606 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

HADE GRAPHICS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	MRS S J JOHNSON MR R JOHNSON
Company secretary:	MR R JOHNSON
Registered office:	84 High Street London NW10 4SJ
Company Registration Number:	04776606 (England and Wales)

HADE GRAPHICS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	705	859
Total fixed assets:		<u>705</u>	<u>859</u>
Current assets			
Debtors:		-	109
Cash at bank and in hand:		1,572	2,214
Total current assets:		<u>1,572</u>	<u>2,323</u>
Creditors			
Creditors: amounts falling due within one year		10,466	16,830
Net current assets (liabilities):		<u>(8,894)</u>	<u>(14,507)</u>
Total assets less current liabilities:		<u>(8,189)</u>	<u>(13,648)</u>
Total net assets (liabilities):		<u><u>(8,189)</u></u>	<u><u>(13,648)</u></u>

The notes form part of these financial statements

HADE GRAPHICS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(8,190)	(13,649)
Total shareholders funds:		<u>(8,189)</u>	<u>(13,648)</u>

For the year ending 31 March 2014 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 19 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS S J JOHNSON

Status: Director

The notes form part of these financial statements

HADE GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Tangible fixed assets depreciation policy

25%

HADE GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	859
Additions:	962
At 31st March 2014:	1,821
Depreciation	
Charge for year:	1,116
At 31st March 2014:	1,116
Net book value	
At 31st March 2014:	705
At 31st March 2013:	859

HADE GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

