

# **HADE GRAPHICS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

---

# **HADE GRAPHICS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

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

---

# HADE GRAPHICS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	578	705
<b>Total fixed assets:</b>		<u>578</u>	<u>705</u>
<b>Current assets</b>			
Cash at bank and in hand:		974	1,572
<b>Total current assets:</b>		<u>974</u>	<u>1,572</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,583	10,465
<b>Net current assets (liabilities):</b>		<u>( 10,609 )</u>	<u>( 8,893 )</u>
<b>Total assets less current liabilities:</b>		<u>( 10,031 )</u>	<u>( 8,188 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 10,031 )</u></u>	<u><u>( 8,188 )</u></u>

The notes form part of these financial statements

---

# HADE GRAPHICS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 10,033 )	( 8,190 )
<b>Total shareholders funds:</b>		<u>( 10,031 )</u>	<u>( 8,188 )</u>

For the year ending 31 March 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 16 November 2015

### 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 2015**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

25%

---

# HADE GRAPHICS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	705
At 31st March 2015:	705
<b>Depreciation</b>	
Charge for year:	127
At 31st March 2015:	127
<b>Net book value</b>	
At 31st March 2015:	578
At 31st March 2014:	705

---

# HADE GRAPHICS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

