

Registered Number 04993574

HAANEM LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,702	1,054
		<u>1,702</u>	<u>1,054</u>
Current assets			
Stocks		9,721	18,354
Debtors		400	400
Cash at bank and in hand		6,313	2,300
		<u>16,434</u>	<u>21,054</u>
Creditors: amounts falling due within one year		(21,522)	(20,601)
Net current assets (liabilities)		<u>(5,088)</u>	<u>453</u>
Total assets less current liabilities		<u>(3,386)</u>	<u>1,507</u>
Creditors: amounts falling due after more than one year		(35,000)	(35,000)
Total net assets (liabilities)		<u>(38,386)</u>	<u>(33,493)</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(38,388)	(33,495)
Shareholders' funds		<u>(38,386)</u>	<u>(33,493)</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 30 September 2014

And signed on their behalf by:

M T C HOWES, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 of goods, net of VAT and discounts, provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the rate of 25% of cost in order to write off the assets over their estimated useful life

Valuation information and policy

Stock is valued at the lower of cost and realisable value

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	24,813
Additions	848
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>25,661</u>
Depreciation	
At 1 January 2013	23,759
Charge for the year	200
On disposals	-
At 31 December 2013	<u>23,959</u>
Net book values	
At 31 December 2013	<u><u>1,702</u></u>
At 31 December 2012	<u><u>1,054</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	M T C HOWES
Description of the transaction:	LOANS TO COMPANY
Balance at 1 January 2013:	£ 54,711
Advances or credits made:	-
Advances or credits repaid:	£ 440
Balance at 31 December 2013:	<u>£ 54,271</u>

Name of director receiving advance or credit:	as above
Description of the transaction:	as above
Balance at 1 January 2013:	£ 54,711
Advances or credits made:	-
Advances or credits repaid:	£ 440
Balance at 31 December 2013:	<u>£ 54,271</u>

The Directors have agreed not to withdraw their loans to the company for the foreseeable future.
£35000 are shown as falling due over 12 months

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