

Registered Number 05424183

2 HOTT LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	863	2,327
		<u>863</u>	<u>2,327</u>
Current assets			
Debtors		3,486	3,240
Cash at bank and in hand		700	327
		<u>4,186</u>	<u>3,567</u>
Creditors: amounts falling due within one year		(12,356)	(8,526)
Net current assets (liabilities)		<u>(8,170)</u>	<u>(4,959)</u>
Total assets less current liabilities		<u>(7,307)</u>	<u>(2,632)</u>
Total net assets (liabilities)		<u>(7,307)</u>	<u>(2,632)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,308)	(2,633)
Shareholders' funds		<u>(7,307)</u>	<u>(2,632)</u>

- For the year ending 30 April 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.

Approved by the Board on 18 November 2014

And signed on their behalf by:

D CHARLES, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 WORK CARRIED OUT IN RESPECT OF SERVICES TO CUSTOMERS

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of tangible fixed assets over their estimated useful lives to the company on a straight line basis over 4 years

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	11,615
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>11,615</u>
Depreciation	
At 1 May 2013	9,288
Charge for the year	1,464
On disposals	-
At 30 April 2014	<u>10,752</u>
Net book values	
At 30 April 2014	<u>863</u>
At 30 April 2013	<u>2,327</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.