

Company Registration No. 05492735 (England and Wales)

**HARTVIEW LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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COMPANIES HOUSE

# HARTVIEW LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# HARTVIEW LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		434
<b>Current assets</b>					
Debtors		8,846		665	
Cash at bank and in hand		193,250		195,641	
		<u>202,096</u>		<u>196,306</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,039)</u>		<u>(10,386)</u>	
<b>Net current assets</b>			183,057		185,920
<b>Total assets less current liabilities</b>			<u>183,057</u>		<u>186,354</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			182,957		186,254
<b>Shareholders' funds</b>			<u>183,057</u>		<u>186,354</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 October 2016

*Alison Malton*

Mrs A Malton  
Director

Company Registration No. 05492735

# HARTVIEW LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents fees receivable for consultancy services net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	
Fixtures, fittings & equipment	25% straight line

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2015 & at 30 June 2016	9,513
<b>Depreciation</b>	
At 1 July 2015	9,079
Charge for the year	434
At 30 June 2016	9,513
<b>Net book value</b>	
At 30 June 2016	-
At 30 June 2015	434

### 3 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100