

**HATHAWAY BUSINESS SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**HATHAWAY BUSINESS SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**DIRECTOR:** M J Hathaway

**REGISTERED OFFICE:** 69A High Street  
South Milford  
Leeds  
West Yorkshire  
LS25 5AF

**REGISTERED NUMBER:** 05563807 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		23,933	12,161
Cash at bank		<u>114,809</u>	<u>115,598</u>
		138,742	127,759
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,889</u>	<u>28,001</u>
<b>NET CURRENT ASSETS</b>		<u>102,853</u>	<u>99,758</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>102,853</u>	<u>99,758</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>102,852</u>	<u>99,757</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>102,853</u>	<u>99,758</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2017 and were signed by:

M J Hathaway - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. RELATED PARTY DISCLOSURES

**Controlling Party**

The company is under the control of the director, Mr M Hathaway, who holds the entire issued ordinary share capital.

**Transactions with directors**

At 30 September 2016, the company owed the director £15 (2015: £373). The loan is interest free and has no formal repayment terms.

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.