

Hireachoir Ltd

**Directors' report and financial
statements**

Registered number 05942901

from incorporation to year ended 30 September 2008

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COMPANIES HOUSE

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Directors' report

The directors present the annual report and the unaudited financial statements of the company for the period from 1 October 2007 to 30 September 2008. The company was incorporated in England and Wales on 21 September 2006 under the Companies Act 1985.

Principal activity

The principal activity of the company is to book choirs on request of customers for Weddings, Anniversaries and other special occasions.

Business review and results

The company traded only for 3 months up to the end of December 2007 and made a loss of £319.99. This loss was brought on due to a series of no shows from a contracting party, which was paid upfront and as such refunds needed to be paid to clients and the business was left out of pocket.

Future prospects

The company has not traded since Jan 2008 and does not intend to in the future.

Appointments & Resignations

The director who held office during the period was:

Christopher Helm (appointed 21 Sept 2006)

The company secretary who held office during the period was:

Christopher Waters (appointed 21 Sept 2006)

Directors' interests

This company is limited by guarantee

Auditors

Under the exemption for qualifying companies in Section 250 of the Companies Act 1985, the company has not appointed auditors.

By Order of the Board

Christopher Helm
Director



11/7/09

Statement of directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Profit & Loss Account for the 12 months ending 30th September 2008

Turnover	£1,962.50
<u>Less Expenses:</u>	
Choir Costs	£1,987.49
Consulting Fees	£0.00
General Business Expenses	£295.00
Website Maintenance	£0.00
OPERATING PROFIT/(LOSS)	<u>-£319.99</u>
Interest receivable	£0.00
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	<u>-£319.99</u>
Tax on profit on ordinary activities	£0.00
PROFIT/(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION	<u>-£319.99</u>
Retained profit brought forward	£245.50
RETAINED PROFIT/(LOSS) CARRIED FORWARD	<u><u>-£74.49</u></u>

Balance Sheet as at 30 September 2008

FIXED ASSETS	£0.00
CURRENT ASSETS	
Debtors	£0.00
Cash at bank	£25.51
	<hr/> 25.51
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	£0.00
NET CURRENT ASSETS	<hr/> £25.51
TOTAL ASSETS LESS CURRENT LIABILITIES	<hr/> <hr/> £25.51
CAPITAL AND RESERVES	
Called up share capital	£100.00
Profit and loss account	-£74.49
SHAREHOLDERS' FUNDS	<hr/> £25.51

For the period to 30 September 2008 the company was entitled to exemption under section 249a(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249b (2).

The directors acknowledge their responsibility for (i) ensuring the company keeps accountings records which comply with section 221; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit and loss for the financial period in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board on 1st July 2009, and were signed on its behalf by:

 1/07/09

Christopher Helm
Director

