

R-119-022

REGISTRATION NUMBER:

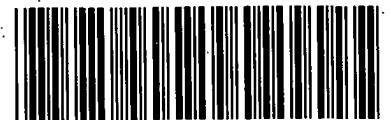
05965471

HGM ANALYSIS LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2014

THURSDAY



A3L0YV9V

A14

20/11/2014

#163

COMPANIES HOUSE

HGM ANALYSIS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2014

		<u>31/03/2014</u>		<u>31/03/2013</u>	
	<u>Notes</u>	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		207		311
CURRENT ASSETS					
Debtors		426		9,016	
Cash at Bank		24,446		38,694	
		<u>24,872</u>		<u>47,710</u>	
CREDITORS - amounts falling due within one year		<u>19,085</u>		<u>24,529</u>	
NET CURRENT ASSETS			5,787		23,181
NET ASSETS			<u>£5,994</u>		<u>£23,492</u>
CAPITAL AND RESERVES					
Called Up Share Capital	3		100		100
Profit and Loss Account			5,894		23,392
SHAREHOLDERS' FUNDS			<u>£5,994</u>		<u>£23,492</u>

Director's statements required by Sections 475(2) and (3)

In approving these financial statements as director of the company I hereby confirm:

- a) that for the period in question the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31st March 2014 and
- c) that I acknowledge my responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with Section 386, and
 - ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the director on 26th September 2014 and signed by



H G Morgan

Registration Number: 05965471

The notes on page 2 form part of these abbreviated accounts.

HGM ANALYSIS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2014

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the net invoiced sales of goods in the year and is stated exclusive of value added tax.

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Office Equipment 33% on reducing balance

1.4 Pensions

The pension costs charged in the financial statements represent contributions payable by the company during the year.

2. FIXED ASSETS

	Tangible Assets
	£
Cost	
As at 1st April 2013	1410
Additions	0
As at 31st March 2014	<u>£1,410</u>
Depreciation	
As at 1st April 2013	1099
Charge for the year	104
As at 31st March 2014	<u>£1,203</u>
Written Down Value	
As at 31st March 2014	<u>£207</u>
As at 31st March 2013	<u>£311</u>

3. SHARE CAPITAL

	<u>31/03/14</u>	<u>31/03/13</u>
Authorised		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>