

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
HR ADVISE ME LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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HR ADVISE ME LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR:

Mrs P A Loch

REGISTERED OFFICE:

15-17 Mount Ephram Road
Tunbridge Wells
Kent
TN1 1EN

REGISTERED NUMBER:

06085143 (England and Wales)

ACCOUNTANTS:

Watson Associates (Professional Services) Limited
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	3,089	218
CURRENT ASSETS			
Stocks		50,006	23,749
Debtors		39,773	54,805
Cash at bank and in hand		93,426	37,548
		<u>183,205</u>	<u>116,102</u>
CREDITORS			
Amounts falling due within one year		<u>(110,126)</u>	<u>(109,224)</u>
NET CURRENT ASSETS		<u>73,079</u>	<u>6,878</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,168</u>	<u>7,096</u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
Profit and loss account		<u>76,118</u>	<u>7,046</u>
SHAREHOLDERS' FUNDS		<u>76,168</u>	<u>7,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 20 December 2016 and were signed by:

Mrs P A Loch - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 goods, excluding value added tax.

Tangible fixed assets

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	358
Additions	3,739
At 31 March 2016	<u>4,097</u>
DEPRECIATION	
At 1 April 2015	140
Charge for year	868
At 31 March 2016	<u>1,008</u>
NET BOOK VALUE	
At 31 March 2016	<u>3,089</u>
At 31 March 2015	<u>218</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
50	Ordinary A	£1	<u>50</u>	<u>50</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.