

Registered Number 06207532

HIRE OR SALES ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	29,226	29,017
		<u>29,226</u>	<u>29,017</u>
Current assets			
Debtors		1,577	24,075
Cash at bank and in hand		38,031	14,104
		<u>39,608</u>	<u>38,179</u>
Creditors: amounts falling due within one year		<u>(31,469)</u>	<u>(32,485)</u>
Net current assets (liabilities)		<u>8,139</u>	<u>5,694</u>
Total assets less current liabilities		<u>37,365</u>	<u>34,711</u>
Total net assets (liabilities)		<u>37,365</u>	<u>34,711</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		37,363	34,709
Shareholders' funds		<u>37,365</u>	<u>34,711</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2015

And signed on their behalf by:

A OVERTON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 20% .

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	44,830
Additions	10,395
Disposals	(2,880)
Revaluations	-
Transfers	-
At 31 March 2015	<u>52,345</u>
Depreciation	
At 1 April 2014	15,813
Charge for the year	7,306
On disposals	-
At 31 March 2015	<u>23,119</u>
Net book values	
At 31 March 2015	<u><u>29,226</u></u>
At 31 March 2014	<u><u>29,017</u></u>

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