

Company Registration No. 6277080 (England and Wales)

**RICHARD HAMBRO LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

# **RICHARD HAMBRO LIMITED**

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# **RICHARD HAMBRO LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 30 JUNE 2015**

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		3		3	
Cash at bank and in hand		123,718		24,199	
		<u>123,721</u>		<u>24,202</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(123,030)</u>		<u>(2,678)</u>	
<b>Total assets less current liabilities</b>			691		21,524
			<u>691</u>		<u>21,524</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			(309)		20,524
			<u>691</u>		<u>21,524</u>
<b>Shareholders' funds</b>			<u>691</u>		<u>21,524</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 15 December 2015

**Hazim Albayati**

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**Director**

**Company Registration No. 6277080**

# **RICHARD HAMBRO LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable on the sale of short term listed investments.

#### **1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### **2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary of £1 each	1,000	1,000
	<b>=====</b>	<b>=====</b>

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.