

Abbreviated Unaudited Accounts
For The Year Ended 31 December 2014
for
Hinxton Relocation Limited

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For The Year Ended 31 December 2014**

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Company Information
For The Year Ended 31 December 2014

DIRECTOR:	Mr T Ridge
REGISTERED OFFICE:	10-12 Mulberry Green Old Harlow Essex CM17 0ET
REGISTERED NUMBER:	06329946 (England and Wales)
ACCOUNTANTS:	Giess Wallis Crisp LLP 10-12 Mulberry Green Old Harlow Essex CM17 0ET

Abbreviated Balance Sheet
31 December 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,687		2,249
CURRENT ASSETS					
Debtors		2,519		5,207	
Cash at bank		<u>6,852</u>		<u>142</u>	
		9,371		5,349	
CREDITORS					
Amounts falling due within one year		<u>5,485</u>		<u>7,561</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,886</u>		<u>(2,212)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,573</u>		<u>37</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,572</u>		<u>36</u>
SHAREHOLDERS' FUNDS			<u>5,573</u>		<u>37</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 21 September 2015 and were signed by:

Mr T Ridge - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2014
and 31 December 2014

**Total
£**

4,588

DEPRECIATION

At 1 January 2014

2,339

Charge for year

562

At 31 December 2014

2,901

NET BOOK VALUE

At 31 December 2014

1,687

At 31 December 2013

2,249

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	2014 £	2013 £
Mr T Ridge		
Balance outstanding at start of year	3,600	-
Amounts advanced	-	3,600
Amounts repaid	(3,600)	-
Balance outstanding at end of year	-	3,600

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 December 2014

5. RELATED PARTY DISCLOSURES

Mr T Ridge
Director

	2014 £	2013 £
Amount due from related party at the balance sheet date	<u>-</u>	<u>3,600</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.