

Registered Number 06390640

**HADLAND INSTALLATIONS LIMITED**

**Abbreviated Accounts**

**30 September 2016**



**HADLAND INSTALLATIONS LIMITED****Registered Number 06390640****BALANCE SHEET AS AT 30 SEPTEMBER 2016**

	Notes	2014 £
<b>Fixed assets</b>		
Intangible	2	10,001
Tangible	3	<u>67,100</u>
Total fixed assets		<u>77,101</u>
 <b>Current assets</b>		
Stocks		<u>1,485</u>
Total current assets		<u>78,586</u>
 <b>Less current liabilities</b>		
Creditors		4,000
Balance due to bank		<u>4,295</u>
		<u>8,295</u>
 <b>Total assets less current liabilities</b>		<u><b>70,291</b></u>
 <b>Capital and reserves</b>		
Called up share capital		1,000
Share premium account		13,871
Profit and loss account		55,420
 <b>Shareholders funds</b>		<u><b>70,291</b></u>

- a. For the year ending 30 September 2016 the company was entitled to exemption under section 477(2) of the Companies Act 2006
- b. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 2 July 2016

And signed on their behalf by:

**D Hadland Director**

A handwritten signature in black ink, appearing to read 'D Hadland', written over a horizontal line.

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 1068 of the Companies Act 2006.

# **HADLAND INSTALLATIONS LIMITED**

**Registered Number 06390640**

## **Notes to the abbreviated accounts**

For the year ending 30 September 2016

### **1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

#### **Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	5.00% Reducing Balance
Land and Buildings	% Straight Line

### **2. Intangible fixed assets**

Cost or Valuation	£
At 30 September 2016	<u>10,001</u>
Net book Value	
At 30 September 2016	<u>10,001</u>

### **3. Tangible fixed assets**

Cost	£
At 30 September 2015	71,100
At 30 September 2016	<u>71,100</u>
Depreciation	
At 30 September 2015	3,550
Charge for year	<u>450</u>
At 30 September 2016	<u>4,000</u>
Net Book Value	
At 30 September 2016	<u>67,100</u>