Registered Number 06390640

HADLAND INSTALLATIONS LIMITED

Micro-entity Accounts

30 September 2018

HADLAND INSTALLATIONS LIMITED

Registered Number 06390640

BALANCE SHEET AS AT 30 SEPTEMBER 2018

	Notes	2018
		£
Fixed assets		
Intangible	2	10,001
Tangible	3	67,100
Total fixed assets		77,101
Current assets		
Stocks		1,485
Total current assets		78,586
Less current liabilities		
Creditors		4,000
Balance due to bank		4,295
		8,295
Total assets less current liabilities		**70,291**
Capital and reserves		
Called up share capital		1,000
Share premium account		13,871
Profit and loss account		55,420
Shareholders funds		**70,291**

a. For the year ending 30 September 2018 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 June 2019

And signed on their behalf by:

D Hadland Director

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 micro-entity accounts

For the year ending 30 September 2018

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 2018	10,001
Net book Value	
At 30 September 2018	10,001

3. **Tangible fixed assets**

Cost	£
At 30 September 2017	71,100
At 30 September 2018	71,100
Depreciation	
At 30 September 2017	3,550
Charge for year	450
At 30 September 2018	4,000
Net Book Value	
At 30 September 2018	67,100