

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Alastair Hanson Limited

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for the Year Ended 31 May 2016

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Alastair Hanson Limited

Company Information  
for the Year Ended 31 May 2016

**DIRECTOR:** Mr Alastair David Hanson

**SECRETARY:** Mrs Jenny Helen Hanson

**REGISTERED OFFICE:** Warehouse Hill Road  
Marsden  
Huddersfield  
West Yorkshire  
HD7 6AB

**REGISTERED NUMBER:** 06909509 (England and Wales)

**ACCOUNTANTS:** Rishworth Baxter Limited  
26 Cheapside  
Wakefield  
West Yorkshire  
WF1 2TF

Abbreviated Balance Sheet  
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		61,338		72,162
<b>CURRENT ASSETS</b>					
Stocks		121,000		83,400	
Debtors		-		79,513	
		<u>121,000</u>		<u>162,913</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>220,979</u>		<u>95,960</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(99,979)</u>		<u>66,953</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(38,641)		139,115
<b>CREDITORS</b>					
Amounts falling due after more than one year			438		197,375
<b>NET LIABILITIES</b>			<u>(39,079)</u>		<u>(58,260)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(39,081)</u>		<u>(58,262)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(39,079)</u>		<u>(58,260)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 1 June 2017 and were signed by:

Mr Alastair David Hanson - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	<u>175,634</u>
<b>DEPRECIATION</b>	
At 1 June 2015	103,472
Charge for year	<u>10,824</u>
At 31 May 2016	<u>114,296</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>61,338</u>
At 31 May 2015	<u>72,162</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	Ordinary	2	<u>2</u>	<u>2</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.