

Registration number 07165599

Hewitt Lasso Industrial Supplies Limited

Abbreviated accounts

for the year ended 30th September 2015

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Hewitt Lasso Industrial Supplies Limited

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Hewitt Lasso Industrial Supplies Limited
Report to the Director on the preparation
of unaudited statutory accounts of Hewitt Lasso Industrial Supplies Limited
for the year ended 30th September 2015

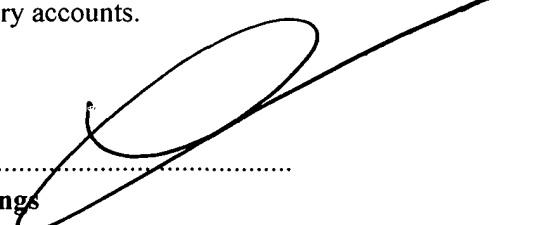
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hewitt Lasso Industrial Supplies Limited for the year ended 30th September 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Hewitt Lasso Industrial Supplies Limited and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hewitt Lasso Industrial Supplies Limited and its director for our work or for this report.

It is your duty to ensure that Hewitt Lasso Industrial Supplies Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hewitt Lasso Industrial Supplies Limited. You consider that Hewitt Lasso Industrial Supplies Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hewitt Lasso Industrial Supplies Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Hardings
Chartered Accountants
6 Marsh Parade
Newcastle
Staffs
ST5 1DU

9th March 2016

Hewitt Lasso Industrial Supplies Limited

Abbreviated balance sheet as at 30th September 2015

	2015	2014
	£	£
Current assets		
Cash at bank and in hand	2,270	2,345
	<u>2,270</u>	<u>2,345</u>
Creditors	2,166	2,241
	<u>2,166</u>	<u>2,241</u>
Net assets	<u>104</u>	<u>104</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
Profit and loss account	4	4
	<u>104</u>	<u>104</u>
Shareholders' funds	<u>104</u>	<u>104</u>

Audit exemption statement

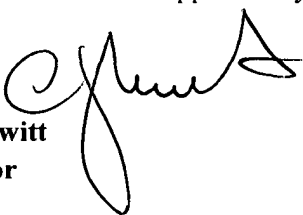
For the year ended 30th September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

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

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

These accounts were approved by the director on 9th March 2016, and are signed on his behalf by:


C J Hewitt
Director

Registration number 07165599

Hewitt Lasso Industrial Supplies Limited

Notes to the financial statements for the year ended 30th September 2015

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30th September 2015. Therefore, no profit and loss account is attached.

2. Creditors	2015	2014
	£	£
Trade creditors	273	273
Amounts owed to connected companies	1,787	1,787
Other creditors	652	727
	<u>2,166</u>	<u>2,241</u>

3. Share capital	2015	2014
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>