

HUBZ LIMITED

**Company Registration Number:
07168126 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

HUBZ LIMITED

Company Information for the Period Ended 31st August 2014

Director:

Liam Murray
David Jackson

Registered office:

Office 36 88-90 Hatton Garden
Holborn
London
EC1N 8PG

Company Registration Number:

07168126 (England and Wales)

HUBZ LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		-	1,195
Total fixed assets:		<u>-</u>	<u>1,195</u>
Current assets			
Debtors:		46,629	85,654
Cash at bank and in hand:		13,811	352
Total current assets:		<u>60,440</u>	<u>86,006</u>
Creditors			
Creditors: amounts falling due within one year		121,630	146,666
Net current assets (liabilities):		<u>(61,190)</u>	<u>(60,660)</u>
Total assets less current liabilities:		<u>(61,190)</u>	<u>(59,465)</u>
Creditors: amounts falling due after more than one year:		72,798	72,798
Total net assets (liabilities):		<u><u>(133,988)</u></u>	<u><u>(132,263)</u></u>

The notes form part of these financial statements

HUBZ LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	5	5
Profit and Loss account:		(133,993)	(132,268)
Total shareholders funds:		<u>(133,988)</u>	<u>(132,263)</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Liam Murray

Status: Director

The notes form part of these financial statements

HUBZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover where shown represents revenue issued during the period excluding value added tax

HUBZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</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.

