

Registered Number: 07239677

England and Wales

Northey HHV Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Northey HHV Limited
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Northey HHV Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	72,753	72,753
		72,753	72,753
Current assets			
Debtors		3,297	862
Cash at bank and in hand		20	-
		3,317	862
Creditors: amounts falling due within one year		(850)	(9,695)
Net current assets		2,467	(8,833)
Total assets less current liabilities		75,220	63,920
Creditors: amounts falling due after more than one year		(72,197)	(68,759)
Net assets/liabilities		3,023	(4,839)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		2,023	(5,839)
Shareholders funds		3,023	(4,839)

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

B J Whicher Director

Date approved by the board: 27 October 2015

Northey HHV Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Research and development expenditure

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred.

Development expenditure

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred. However, where the directors are satisfied as to the technical, commercial and financial viability of individual projects, development expenditure is deferred and amortised over 10 years during which the company is expected to benefit.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 April 2014	72,753
At 31 March 2015	72,753

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1,000 Ordinary shares of £1.00 each	1,000	1,000
	1,000	1,000

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.