

Registered number  
07378039

HULL RAISER LTD

Abbreviated Accounts

30 September 2012

**HULL RAISER LTD****Registered number: 07378039****Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		337		450
<b>Current assets</b>					
Debtors		8,100		4,700	
Cash at bank and in hand		1,598		616	
		<u>9,698</u>		<u>5,316</u>	
<b>Creditors: amounts falling due within one year</b>		(9,956)		(5,625)	
<b>Net current liabilities</b>			<u>(258)</u>		<u>(309)</u>
<b>Total assets less current liabilities</b>			<u>79</u>		<u>141</u>
<b>Provisions for liabilities</b>			(67)		(90)
<b>Net assets</b>			<u>12</u>		<u>51</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			11		50
<b>Shareholder's funds</b>			<u>12</u>		<u>51</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Johnathan Mark Burgess

Director

Approved by the board on 21 June 2013

# HULL RAISER LTD

## Notes to the Abbreviated Accounts for the year ended 30 September 2012

### 1 Accounting policies

#### *Basis of preparation*

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

#### *Turnover*

Turnover represents the value of work carried out in respect of services provided to customers.

#### *Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures and fittings	25% reducing balance
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#### *Deferred taxation*

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 October 2011	600
At 30 September 2012	<u>600</u>

#### **Depreciation**

At 1 October 2011	150
Charge for the year	113
At 30 September 2012	<u>263</u>

#### **Net book value**

At 30 September 2012	<u>337</u>
At 30 September 2011	<u>450</u>

### 3 Share capital

	Nominal value	Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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