

# Hull Raiser Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN

**Hull Raiser Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Hull Raiser Ltd  
for the Year Ended 30 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 Hull Raiser Ltd for the year ended 30 September 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Hull Raiser Ltd, as a body, in accordance with the terms of our engagement letter dated 9 November 2010. Our work has been undertaken solely to prepare for your approval the accounts of Hull Raiser Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hull Raiser Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hull Raiser Ltd 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 Hull Raiser Ltd. You consider that Hull Raiser Ltd 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 Hull Raiser Ltd. 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.

.....

Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN  
3 May 2016

**Hull Raiser Ltd**  
**(Registration number: 7378039)**  
**Abbreviated Balance Sheet at 30 September 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		7,338	8,016
<b>Current assets</b>			
Debtors		2,550	3,037
Cash at bank and in hand		3,607	707
		6,157	3,744
Creditors: Amounts falling due within one year		(5,755)	(6,372)
Net current assets/(liabilities)		402	(2,628)
Total assets less current liabilities		7,740	5,388
Provisions for liabilities		(1,468)	(1,603)
Net assets		6,272	3,785
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		6,271	3,784
Shareholders' funds		6,272	3,785

For the year ending 30 September 2015 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 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 .

Approved by the director on 3 May 2016

.....  
Mr Jonathan Mark Burgess  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**Hull Raiser Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2015**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Hull Raiser Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2015**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 October 2014	13,610	13,610
Additions	<u>1,768</u>	<u>1,768</u>
At 30 September 2015	<u>15,378</u>	<u>15,378</u>
<b>Depreciation</b>		
At 1 October 2014	5,594	5,594
Charge for the year	<u>2,446</u>	<u>2,446</u>
At 30 September 2015	<u>8,040</u>	<u>8,040</u>
<b>Net book value</b>		
At 30 September 2015	<u><u>7,338</u></u>	<u><u>7,338</u></u>
At 30 September 2014	<u><u>8,016</u></u>	<u><u>8,016</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1	1	1	1
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></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.