

Registered number

07378039

HULL RAISER LTD

Abbreviated Accounts

30 September 2014

HULL RAISER LTD**Registered number: 07378039****Abbreviated Balance Sheet****as at 30 September 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,016		7,976
Current assets					
Debtors		3,037		2,411	
Cash at bank and in hand		707		869	
		<u>3,744</u>		<u>3,280</u>	
Creditors: amounts falling due within one year		(6,374)		(7,628)	
Net current liabilities			<u>(2,630)</u>		<u>(4,348)</u>
Total assets less current liabilities			<u>5,386</u>		<u>3,628</u>
Provisions for liabilities			(1,603)		(1,595)
Net assets			<u>3,783</u>		<u>2,033</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,782		2,032
Shareholder's funds			<u>3,783</u>		<u>2,033</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 17 January 2015

HULL RAISER LTD

Notes to the Abbreviated Accounts for the year ended 30 September 2014

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 2013	10,898
Additions	2,712
At 30 September 2014	<u>13,610</u>

Depreciation

At 1 October 2013	2,922
Charge for the year	2,672
At 30 September 2014	<u>5,594</u>

Net book value

At 30 September 2014	<u>8,016</u>
At 30 September 2013	<u>7,976</u>

3 Share capital

Nominal value	Number	2014 £	2013 £
£1 each	1	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

Ordinary shares

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