

Registered Number: 07405530

England and Wales

Hire Design Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 05 April 2014

Hire Design Ltd
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Hire Design Ltd
Accountants' Report
For the period ended 05 April 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Hire Design Ltd for the period ended 05 April 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Hire Design Ltd, as a body, in accordance with the terms of our engagement letter dated 16 July 2014. Our work has been undertaken solely to prepare for your approval the accounts of Hire Design Ltd and state those matters that we have agreed to state to the Board of Directors of Hire Design Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hire Design Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hire Design 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 Hire Design Ltd. You consider that Hire Design Ltd is exempt from the statutory audit requirement for the year.

JLS & Co Accountants Limited
112 Gilfach Street
BARGOED
CF81 8LQ

Dated: 13 November 2014

Hire Design Ltd
Abbreviated Balance Sheet
As at 05 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,717	3,086
		2,717	3,086
Current assets			
Debtors		10,915	5,739
Cash at bank and in hand		7,961	4,336
		18,876	10,075
Creditors: amounts falling due within one year		(20,599)	(12,512)
Net current liabilities		(1,723)	(2,437)
Total assets less current liabilities		994	649
Provisions for liabilities		(543)	(617)
Net assets		451	32
Capital and reserves			
Called up share capital		10	10
Profit and loss account		441	22
Shareholders funds		451	32

For the period ended 05 April 2014 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 period 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

Mr Scott Kedward Director

Date approved by the board: 13 November 2014

Hire Design Ltd
Notes to the Abbreviated Financial Statements
For the period ended 05 April 2014

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.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
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Preference shares

The company's preference shares are treated as a financial liability since they are subject to mandatory redemption for a fixed or determinable amount at a fixed or determinable time and are thus included in creditors in the financial statements rather than as part of the company's issued share capital.

Hire Design Ltd
Notes to the Abbreviated Financial Statements
For the period ended 05 April 2014

2 Tangible fixed assets

Cost or valuation	Tangible fixed assets £
At 01 November 2013	5,696
Additions	463
At 05 April 2014	6,159
Depreciation	
At 01 November 2013	2,610
Charge for period	832
At 05 April 2014	3,442
Net book values	
At 05 April 2014	2,717
At 31 October 2013	3,086

3 Loans to Directors

	At 01/11/2013 £	Loaned £	Repaid £	Interest £	At 05/04/2014 £
Mr Scott Kedward					
Balance at year end	1,971	2,000	-	-	3,971
	1,971	2,000	-	-	3,971
Mrs Maria Kedward					
Balance at year end	1,972	2,000	-	-	3,972
	1,972	2,000	-	-	3,972

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.