

Registered Number: 07405530

England and Wales

Hire Design Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 05 April 2015

Hire Design Ltd  
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Hire Design Ltd  
Accountants' Report  
For the year ended 05 April 2015

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 year ended 05 April 2015 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.

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

**Dated** 22 October 2015

Hire Design Ltd  
Abbreviated Balance Sheet  
As at 05 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,076	2,717
		<b>3,076</b>	<b>2,717</b>
<b>Current assets</b>			
Debtors		10,176	10,915
Cash at bank and in hand		17,657	7,961
		<b>27,833</b>	<b>18,876</b>
<b>Creditors: amounts falling due within one year</b>		(16,348)	(20,599)
<b>Net current assets</b>		<b>11,485</b>	<b>(1,723)</b>
<b>Total assets less current liabilities</b>		<b>14,561</b>	<b>994</b>
<b>Provisions for liabilities</b>		(615)	(543)
<b>Net assets</b>		<b>13,946</b>	<b>451</b>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		13,936	441
<b>Shareholders funds</b>		<b>13,946</b>	<b>451</b>

For the year ended 05 April 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

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Mr Scott Kedward Director

Date approved by the board: 21 October 2015

Hire Design Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 05 April 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.

### 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  
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**2 Tangible fixed assets**

<b>Cost or valuation</b>	<b>Tangible fixed assets £</b>
At 06 April 2014	6,159
Additions	2,445
At 05 April 2015	<b>8,604</b>
<b>Depreciation</b>	
At 06 April 2014	3,442
Charge for year	2,086
At 05 April 2015	<b>5,528</b>
<b>Net book values</b>	
At 05 April 2015	<b>3,076</b>
At 05 April 2014	<b>2,717</b>

**3 Loans to Directors**

	<b>At 06/04/2014 £</b>	<b>Loaned £</b>	<b>Repaid £</b>	<b>Interest £</b>	<b>At 05/04/2015 £</b>
<b>Mr Scott Kedward</b>					
Balance at year end	3,971	99	-	-	4,070
	<b>3,971</b>	<b>99</b>	-	-	<b>4,070</b>
<b>Mrs Maria Kedward</b>					
Balance at year end	3,972	99	-	-	4,071
	<b>3,972</b>	<b>99</b>	-	-	<b>4,071</b>

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.