Company Registration No. 07599907 (England and Wales)

M R HEWITT ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

WEDNESDAY
A3NE5LE9
A20 24/12/2014 #99
COMPANIES HOUSE

M R HEWITT ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2013	
	Notes	**£**	**£**	**£**	**£**
Current assets					
Investments		55,627		55,627	
Cash at bank and in hand		100		100	
		55,727		55,727	
Creditors: amounts falling due within one year		(13,348)		(13,348)	
Total assets less current liabilities			42,379		42,379
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			42,279		42,279
Shareholders' funds			42,379		42,379

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 19/12/2014

Mr M R Hewitt
Director

Company Registration No. 07599907

M R HEWITT ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100