

HASH LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2012

7680776

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A17 30/11/2012 #104
COMPANIES HOUSE

HASH LTD
 Company registered number 7680776
ABBREVIATED BALANCE SHEET
AT 30 JUNE 2012

	Note	2012 £
FIXED ASSETS		
Tangible Assets	2	8,037
CURRENT ASSETS		
Debtors falling due within one year		-
Cash at bank and in hand		42,497
		<u>42,497</u>
CREDITORS Amounts falling due within one year		<u>45,613</u>
NET CURRENT LIABILITIES		(3,116)
NET ASSETS		<u>£ 4,921</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		4,919
SHAREHOLDERS' FUNDS		<u>£ 4,921</u>

In approving these financial statements as directors of the company we hereby confirm the following
 For the period in question the company was entitled to exemption 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 for 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 24 September 2012


 H Rehman, Director

HASH LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

1a Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2 TANGIBLE FIXED ASSETS	2012
	£
Cost	
Additions	9,455
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At 30 June 2012	9,455
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Depreciation	
For the period	1,418
	<hr/>
At 30 June 2012	1,418
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Net Book Amounts	
At 30 June 2012	£ 8,037
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3. SHARE CAPITAL	2012
	£
Allotted, issued and fully paid	
2 Ordinary shares of £1 each	£ 2
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