Registered number
07899475

Hanno Limited

Abbreviated Accounts

31 January 2015

Hanno Limited

Registered number: 07899475

Abbreviated Balance Sheet

as at 31 January 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		2,500		5,000
Tangible assets	3		-		737
			2,500		5,737
Current assets					
Cash at bank and in hand		96,122		44,549	
Creditors: amounts falling due within one year		(24,836)		(19,310)	
Net current assets			71,286		25,239
Net assets			73,786		30,976
Capital and reserves					
Called up share capital	4		15,000		15,000
Profit and loss account			58,786		15,976
Shareholder's funds			73,786		30,976

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.

J Lay

Director

Approved by the board on 16 April 2015

Hanno Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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.

Plant and machinery	33.33% straight line

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	10,000
At 31 January 2015	10,000
Amortisation	
At 1 February 2014	5,000
Provided during the year	2,500
At 31 January 2015	7,500
Net book value	
At 31 January 2015	2,500
At 31 January 2014	5,000

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	2,207
At 31 January 2015	2,207
Depreciation	
At 1 February 2014	1,470
Charge for the year	737
At 31 January 2015	2,207
Net book value	

At 31 January 2015	-
At 31 January 2014	737

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	15,000	15,000	15,000