

Registered number
08457251

Macfarlane Hull Ltd

Abbreviated Accounts

30 April 2014

Macfarlane Hull Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Macfarlane Hull Ltd for the period ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Macfarlane Hull Ltd for the period ended 30 April 2014 which comprise of 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 member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Macfarlane Hull Ltd, as a body, in accordance with the terms of our engagement letter dated 20 November 2014. Our work has been undertaken solely to prepare for your approval the accounts of Macfarlane Hull Ltd and state those matters that we have agreed to state to the Board of Directors of Macfarlane Hull Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Macfarlane Hull Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Macfarlane Hull 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 Macfarlane Hull Ltd. You consider that Macfarlane Hull Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Macfarlane Hull Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Hudson Accountants
Chartered Accountants
14 West Town Road
Backwell
Bristol
BS48 3HH

21 November 2014

Macfarlane Hull Ltd**Registered number:** 08457251**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	161,500
Tangible assets	3	5,399
		<hr/>
		166,899
Current assets		
Debtors	25,284	
Cash at bank and in hand	45,768	
	<hr/>	
	71,052	
Creditors: amounts falling due within one year	(24,595)	
	<hr/>	
Net current assets		46,457
Total assets less current liabilities		<hr/>
		213,356
Creditors: amounts falling due after more than one year		(213,000)
		<hr/>
Net assets		356
		<hr/>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		355
		<hr/>
Shareholder's funds		356
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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 her 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.

Alison Hull

Director

Approved by the board on 21 November 2014

1 Accounting policies

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 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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Cost

Amortisation

Net book value

3	Tangible fixed assets	£
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Cost

Depreciation

Net book value

At 30 April 2014 5,399

4 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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.