

**Registered Number 08605345**

**HUGO LIGHT DESIGN LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	2	3,262
		<u>3,262</u>
<b>Current assets</b>		
Debtors	3	508
Cash at bank and in hand		87,306
		<u>87,814</u>
<b>Creditors: amounts falling due within one year</b>		<u>(45,768)</u>
<b>Net current assets (liabilities)</b>		<u>42,046</u>
<b>Total assets less current liabilities</b>		<u>45,308</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(5,699)</u>
<b>Total net assets (liabilities)</b>		<u><u>39,609</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		39,509
<b>Shareholders' funds</b>		<u><u>39,609</u></u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 11 April 2015

And signed on their behalf by:

**Hugo Fleming, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

Financial statements on accrual basis.

**Turnover policy**

Revenue recognise when services and light equipments are deliver.

**Tangible assets depreciation policy**

25% Straight line depreciation.

**Intangible assets amortisation policy**

25% Straight line.

**Valuation information and policy**

Historic cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	4,350
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>4,350</u>
<b>Depreciation</b>	
Charge for the year	1,088
On disposals	-
At 31 July 2014	<u>1,088</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>3,262</u></u>

Computers & Other IT Equipitments GBP3,100.

Office Furniture GBP1,250.

## 3 Debtors

2014

£

Debtors include the following amounts due after more than one year

0

All debtor will due in next 12 months.

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

Ordinary Shares.

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.