

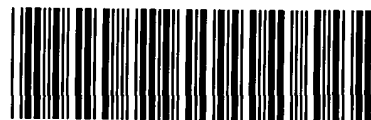
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**HIRO M LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

MONDAY



\*L57L953V\*

LD4

23/05/2016

#12

COMPANIES HOUSE

**HIRO M LIMITED**  
**REGISTERED NUMBER: 08740794**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		97,896		117,487
<b>CURRENT ASSETS</b>					
Debtors		108,381		107,381	
Cash at bank		175,272		97,135	
		<u>283,653</u>		<u>204,516</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(316,719)</u>		<u>(304,226)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(33,066)</u>		<u>(99,710)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>64,830</u>		<u>17,777</u>
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(33,867)</u>		<u>(46,567)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>30,963</u></u>		<u><u>(28,790)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>30,961</u>		<u>(28,792)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u><u>30,963</u></u>		<u><u>(28,790)</u></u>

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**HIRO M LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 OCTOBER 2015**

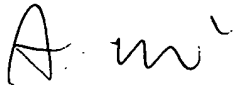
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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 May 2016.

**Mrs Asami Miyoshi**  
Director



The notes on page 3 form part of these financial statements.

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## HIRO M LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Long-term leasehold property	-	20% Straight line
Fixtures and fittings	-	20% Straight line
Office equipment	-	20% Straight line

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 November 2014	130,541
Additions	8,148
At 31 October 2015	138,689
<b>Depreciation</b>	
At 1 November 2014	13,054
Charge for the year	27,739
At 31 October 2015	40,793
<b>Net book value</b>	
At 31 October 2015	97,896
At 31 October 2014	117,487

#### 3. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2