Registered Number 09030014

ALAN HOPE LIMITED

Abbreviated Accounts

31 May 2016

ALAN HOPE LIMITED **Registered Number 09030014**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,876	-
		3,876	-
Current assets			
Stocks		400	350
Debtors	3	1,450	-
Cash at bank and in hand		293	-
		2,143	350
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		2,143	350
Total assets less current liabilities		6,019	350
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	0
Accruals and deferred income		0	-
Total net assets (liabilities)		6,019	350
Capital and reserves			
Called up share capital		250	350
Profit and loss account		5,769	-
Shareholders' funds		6,019	350

- For the year ending 31 May 2016 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 1 February 2017

And signed on their behalf by:
Alan Hope, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	0
Additions	3,876
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	3,876
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	-
Net book values	
At 31 May 2016	3,876
At 31 May 2015	0

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	1,450	-

Safe House Manufacturing

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.