

HORNSWEC LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

MIDFORD ACCOUNTANTS LTD

3 Gower Street
London
WC1E 6HA

HORNSWEC LTD
Company No. 09254239
Abbreviated Balance Sheet 31 October 2015

		2015	
	Notes	£	£
CURRENT ASSETS			
Debtors		9,163	
Cash at bank and in hand		523	
			<u>9,686</u>
Creditors: Amounts Falling Due Within One Year		<u>(602)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>9,084</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,084</u>
Creditors: Amounts Falling Due After More Than One Year	2		<u>(6,677)</u>
NET ASSETS			<u>2,407</u>
Profit and Loss Account			<u>2,407</u>
SHAREHOLDERS' FUNDS			<u>2,407</u>

HORNSWEC LTD
Company No. 09254239
Abbreviated Balance Sheet (continued) 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Abdulkadir Gabow

01/06/2016

HORNSWEC LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Creditors: Amounts Falling Due After More Than One Year

	2015
	£
Directors loan account	6,677
	<u><u> </u></u>

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