

# **RAW HIVE LIMITED**

**Company Registration Number:  
09448547 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 19th February 2015**

**End date: 28th February 2016**

SUBMITTED

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# **RAW HIVE LIMITED**

## **Company Information for the Period Ended 28th February 2016**

<b>Director:</b>	MR CORNEL ILEA
<b>Registered office:</b>	4 Longcliffe Path Watford WD19 7PH GBR
<b>Company Registration Number:</b>	09448547 (England and Wales)

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# RAW HIVE LIMITED

## Abbreviated Balance sheet As at 28th February 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		963	-
<b>Total current assets:</b>		<u>963</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,156	-
<b>Net current assets (liabilities):</b>		<u>( 193 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 193 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 193 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# RAW HIVE LIMITED

## Abbreviated Balance sheet As at 28th February 2016 continued

	Notes	2016 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	100	-
Revaluation reserve:		0	-
Profit and Loss account:		( 293 )	0
<b>Total shareholders funds:</b>		<u>( 193 )</u>	<u>-</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 19 November 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR CORNEL ILEA

Status: Director

The notes form part of these financial statements

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# **RAW HIVE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 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

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

#### **Tangible fixed assets depreciation policy**

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

#### **Intangible fixed assets amortisation policy**

none

#### **Valuation information and policy**

none

#### **Other accounting policies**

none

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# RAW HIVE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

### 4. Called up share capital

Allotted, called up and paid

Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

