

**Registered Number 09785847**

**HEAR PARTNERS LTD**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	222
		<u>222</u>
<b>Current assets</b>		
Debtors		877
Cash at bank and in hand		1,640
		<u>2,517</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,600)</u>
<b>Net current assets (liabilities)</b>		<u>(2,083)</u>
<b>Total assets less current liabilities</b>		<u>(1,861)</u>
<b>Total net assets (liabilities)</b>		<u>(1,861)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(1,862)
<b>Shareholders' funds</b>		<u>(1,861)</u>

- For the year ending 30 September 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 18 June 2017

And signed on their behalf by:

**Mr Martin Barnes, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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 January 2015.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimate

Computer equipment - 3 years straight line

**Other accounting policies**

The accounts have been prepared on a going concern basis as the Director of the company will provide financial support to the company until a time when the company does not require this support

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>333</u>
<b>Depreciation</b>	
Charge for the year	111
On disposals	-
At 30 September 2016	<u>111</u>
<b>Net book values</b>	
At 30 September 2016	<u><u>222</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	£
1 Ordinary shares of £1 each	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.