

**REGISTERED NUMBER: 07509324 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2014**

**for**

**Christian Hain Limited**

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for the year ended 31 January 2014**

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**Christian Hain Limited**

**Company Information  
for the year ended 31 January 2014**

**DIRECTOR:** C Hain

**REGISTERED OFFICE:** 2nd Floor  
Hygeia House  
66 College Road  
Harrow  
Middlesex  
HA1 1BE

**REGISTERED NUMBER:** 07509324 (England and Wales)

**ACCOUNTANTS:** Lawrence Grant  
Chartered Accountants  
& Reporting Accountants  
2nd Floor  
Hygeia House  
66 College Road  
Harrow  
Middlesex  
HA1 1BE

Abbreviated Balance Sheet  
31 January 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		179		439
<b>CURRENT ASSETS</b>					
Debtors		1,120		2,067	
Cash at bank		<u>1,423</u>		<u>8,462</u>	
		2,543		10,529	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,638</u>		<u>8,376</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(95)</u>		<u>2,153</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>84</u>		<u>2,592</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>83</u>		<u>2,591</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>84</u>		<u>2,592</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 October 2014 and were signed by:

C Hain - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 January 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2013 and 31 January 2014	<u>959</u>
<b>DEPRECIATION</b>	
At 1 February 2013	520
Charge for year	<u>260</u>
At 31 January 2014	<u>780</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u>179</u>
At 31 January 2013	<u>439</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date, the director C Hain owed the company £570 (2013: £16) in respect of a loan which is repayable on demand. Interest of £606 (2013: £542) has been charged on the overdrawn balance during the year at a rate of 4.00%.

Dividend of £5,600 (2013: £22,500) was paid to the director C Hain during the year.

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.