

HOT TUB PUBLISHING LIMITED

**Company Registration Number:
08362427 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

HOT TUB PUBLISHING LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Kerstin Muggeridge
Registered office:	Richaqua Market Street Exeter EX1 1BW
Company Registration Number:	08362427 (England and Wales)

HOT TUB PUBLISHING LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		182	-
Cash at bank and in hand:		119	137
Total current assets:		<u>301</u>	<u>137</u>
Creditors			
Creditors: amounts falling due within one year		-	1,400
Net current assets (liabilities):		<u>301</u>	<u>(1,263)</u>
Total assets less current liabilities:		301	(1,263)
Creditors: amounts falling due after more than one year:		3,000	-
Total net assets (liabilities):		<u>(2,699)</u>	<u>(1,263)</u>

The notes form part of these financial statements

HOT TUB PUBLISHING LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(2,700)	(1,264)
Total shareholders funds:		<u>(2,699)</u>	<u>(1,263)</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kerstin Muggeridge

Status: Director

The notes form part of these financial statements

HOT TUB PUBLISHING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Other accounting policies

This is a micro entity but the CT600 for micro entities had technical issues when entering negative data into AC74.

HOT TUB PUBLISHING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

