

Registered Number 08475752

HONDO ENTERPRISES LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	594
		<u>594</u>
Current assets		
Cash at bank and in hand		135,786
		<u>135,786</u>
Creditors: amounts falling due within one year		(98,366)
Net current assets (liabilities)		<u>37,420</u>
Total assets less current liabilities		<u>38,014</u>
Provisions for liabilities		(119)
Total net assets (liabilities)		<u><u>37,895</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		37,795
Shareholders' funds		<u><u>37,895</u></u>

- For the year ending 30 April 2014 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 5 January 2015

And signed on their behalf by:
Taylor McWilliams, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Computer equipment 3 years straight line

Other accounting policies**Deferred Taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
Additions	858
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>858</u>
Depreciation	
Charge for the year	264
On disposals	-
At 30 April 2014	<u>264</u>
Net book values	
At 30 April 2014	<u><u>594</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014
£

100 Ordinary shares of £1 each

100

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