

ALAN HOPE LIMITED

**Company Registration Number:
09030014 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th May 2014

End date: 31st May 2015

SUBMITTED

ALAN HOPE LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Alan Hope
Company secretary:	Alan Hope
Registered office:	47 Grange Road Jarrow Tyne And Wear NE32 3LB
Company Registration Number:	09030014 (England and Wales)

ALAN HOPE LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	2,664	-
Total fixed assets:		<u>2,664</u>	<u>-</u>
Current assets			
Stocks:		350	-
Debtors:		0	-
Cash at bank and in hand:		342	-
Total current assets:		<u>692</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>692</u>	<u>-</u>
Total assets less current liabilities:		3,356	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>3,356</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ALAN HOPE LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	350	-
Revaluation reserve:		0	-
Profit and Loss account:		3,006	2,671
Total shareholders funds:		<u>3,356</u>	<u>-</u>

For the year ending 31 May 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 08 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Hope
Status: Director

The notes form part of these financial statements

ALAN HOPE LIMITED

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

1. Accounting policies

Other accounting policies

GLITZ HAIR SALON GENERAL POLICY

ALAN HOPE LIMITED

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

2. Tangible assets

	Total
Cost	£
At 08th May 2014:	2,664
At 31st May 2015:	2,664
Depreciation	
At 08th May 2014:	0
At 31st May 2015:	0
Net book value	
At 31st May 2015:	2,664

ALAN HOPE LIMITED

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

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	350.00	350
Total share capital:			<u>350</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.

