

Registered number
09196446

HT ALTUN LIMITED

Abbreviated Accounts

31 July 2015

HT ALTUN LIMITED**Registered number:** 09196446**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	294
Current assets		
Stocks	22,550	
Debtors	1,464	
Cash at bank and in hand	4,911	
	<hr/>	<hr/>
	28,925	
Creditors: amounts falling due within one year	(2,474)	
Net current assets	<hr/>	26,451
Net assets		<hr/>
		26,745
Capital and reserves		
Called up share capital	3	25,000
Profit and loss account		1,745
Shareholder's funds		<hr/>
		26,745

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Tarik Altun

Director

Approved by the board on 20 May 2016

HT ALTUN LIMITED

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost

Additions	367
At 31 July 2015	<u>367</u>

Depreciation

Charge for the period	73
At 31 July 2015	<u>73</u>

Net book value

At 31 July 2015	<u>294</u>
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3 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	25,000	<u>25,000</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	25,000	<u>25,000</u>

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