

HANSCOMBE ENTERPRISES LTD.

**Company Registration Number:
08177061 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

HANSCOMBE ENTERPRISES LTD.

Company Information for the Period Ended 31st December 2014

Director:	Matthew Hanscombe
Registered office:	7 Revelon Road London SE4 2PN
Company Registration Number:	08177061 (England and Wales)

HANSCOMBE ENTERPRISES LTD.

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	492	959
Total fixed assets:		<u>492</u>	<u>959</u>
Current assets			
Stocks:		0	0
Debtors:	4	285	0
Cash at bank and in hand:		963	1,644
Total current assets:		<u>1,248</u>	<u>1,644</u>
Creditors			
Creditors: amounts falling due within one year	5	161	-
Net current assets (liabilities):		<u>1,087</u>	<u>1,644</u>
Total assets less current liabilities:		1,579	2,603
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,579</u></u>	<u><u>2,603</u></u>

The notes form part of these financial statements

HANSCOMBE ENTERPRISES LTD.

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1	1
Revaluation reserve:		0	0
Profit and Loss account:		1,578	2,602
Total shareholders funds:		<u>1,579</u>	<u>2,603</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 01 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Hanscombe
Status: Director

The notes form part of these financial statements

HANSCOMBE ENTERPRISES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents gross invoiced sales of services.

Tangible fixed assets depreciation policy

Tangible assets have depreciated on a 33% straight-line basis.

HANSCOMBE ENTERPRISES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Tangible assets

	Total
Cost	£
At 01st January 2014:	959
Additions:	8
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2014:	967
Depreciation	
At 01st January 2014:	0
Charge for year:	475
On disposals:	0
Other adjustments	0
At 31st December 2014:	475
Net book value	
At 31st December 2014:	492
At 31st December 2013:	959

HANSCOMBE ENTERPRISES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Debtors

	2014	2013
	£	£
Trade debtors:	0	0
Other debtors:	285	0
Prepayments and accrued income:	0	0
Total:	<u>285</u>	<u>0</u>

HANSCOMBE ENTERPRISES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	5	0
Other creditors:	156	0
Total:	161	-

HANSCOMBE ENTERPRISES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

