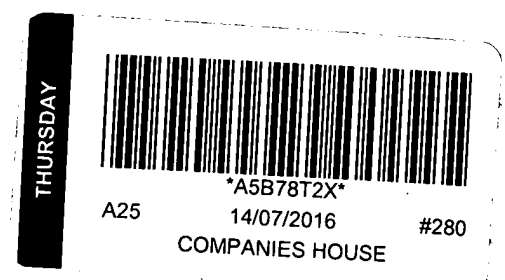


HIBBARD ENTERPRISES LIMITED

**ABBREVIATED ACCOUNTS FOR THE PERIOD
20TH OCTOBER 2014 TO 31ST OCTOBER 2015**

COMPANY NUMBER 09270408



HIBBARD ENTERPRISES LIMITED
(COMPANY NUMBER: 09270408)

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2015

		<u>2015</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible Assets	1b, 4		238
<u>Current Assets</u>			
Cash at Bank and in Hand		1026	
Creditors: Amounts falling due within one year		(1018)	
Net Current Assets			<u>8</u>
<u>Total Assets Less Current Liabilities</u>			246
Provision for Liabilities and Charges Deferred Taxation	1c		<u>(48)</u>
<u>Net Assets</u>			£ 198 <u>=====</u>
<u>Capital and Reserves</u>			
Called-Up Share Capital	2		1
Profit and Loss Account			<u>197</u>
<u>Shareholders Funds</u>			£ 198 <u>=====</u>

Continued on page 2

HIBBARD ENTERPRISES LIMITED
(COMPANY NUMBER: 09270408)

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2015
(Continued)


For the period 20th October 2014 to 31st October 2015, the Company was entitled to exemption under Section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 4th July 2016

.....  Director
Mrs E G Hibbard

The notes on page 3 form an integral part of these accounts.

HIBBARD ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD **20TH OCTOBER 2014 TO 31ST OCTOBER 2015**

1. ACCOUNTING POLICIES

a) Basis of Accounting

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

b) Depreciation

Depreciation is calculated to write down the cost of fixed assets to their estimated residual value over their expected useful lives. The annual rates and methods of calculation are as follows:

Office Equipment	20% Reducing Balance
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c) Deferred Taxation

Provision is made for the deferred tax in respect of all timing differences that have originated but not reversed by the balance sheet date at the rate that would apply when the timing differences are expected to reverse.

2. SHARE CAPITAL 2015

Called Up, Allotted and Fully Paid

1 Ordinary Share of £1	£ <u>1</u>
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3. TURNOVER

Turnover represents the amount invoiced or otherwise charged by the Company, in the normal course of business, for goods supplied and services provided, excluding Value Added Tax.

4. TANGIBLE ASSETS

	<u>Total</u>
<u>Cost</u>	
Additions and At 31st October 2015	£ <u>298</u>
<u>Depreciation</u>	
Charge for the Period and At 31st October 2015	£ <u>60</u>
<u>Net Book Value</u>	
At 31st October 2015	£ <u>238</u>