

HAMPSHIRE HEALTH & EDUCATION ENTERPRISES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 OCTOBER 2015 TO 31 OCTOBER 2016

HAMPSHIRE HEALTH & EDUCATION ENTERPRISES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		13,833
Creditors: amounts falling due within one year		(10,974)
Net current assets		<u>2,859</u>
Net assets		<u>2,859</u>
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		<u>2,759</u>
Total shareholders' funds		<u><u>2,859</u></u>

For the period ending 31 October 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 29 July 2017

ALSAFADI, Hala
Director

Company Registration No. 09826211

HAMPSHIRE HEALTH & EDUCATION ENTERPRISES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 15 OCTOBER 2015 TO 31 OCTOBER 2016

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Land & buildings	In line with capital allowances
Plant & machinery	100%
Motor vehicles	In line with capital allowances
Fixtures & fittings	100%
Computer equipment	100%
Other tangible fixed assets	100%

2 Tangible fixed assets

	£
Cost	
At 15 October 2015	-
Additions	49
At 31 October 2016	49
Depreciation	
Charge for the year	49
At 31 October 2016	49
Net book value	
At 31 October 2016	-

3 Share capital

	2016 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
Shares issued during the period:	
100 Ordinary shares of £1 each	100

