

**Registered Number 08728087**

**HUBBLE MANAGE LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,988	2,096
		<u>1,988</u>	<u>2,096</u>
<b>Current assets</b>			
Debtors		1,900	1,900
Cash at bank and in hand		6,284	3,902
		<u>8,184</u>	<u>5,802</u>
<b>Creditors: amounts falling due within one year</b>		(16,083)	(7,737)
<b>Net current assets (liabilities)</b>		<u>(7,899)</u>	<u>(1,935)</u>
<b>Total assets less current liabilities</b>		<u>(5,911)</u>	<u>161</u>
<b>Total net assets (liabilities)</b>		<u>(5,911)</u>	<u>161</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,011)	61
<b>Shareholders' funds</b>		<u>(5,911)</u>	<u>161</u>

- For the year ending 31 October 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:

**Liang Wang, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	2,795
Additions	554
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>3,349</u>
<b>Depreciation</b>	
At 1 November 2014	699
Charge for the year	662
On disposals	-
At 31 October 2015	<u>1,361</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>1,988</u></u>
At 31 October 2014	<u><u>2,096</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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.

