

Registered Number 08359238

HASHBROWNIES LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	5,345	8,018
		<u>5,345</u>	<u>8,018</u>
Current assets			
Stocks		850	60
Debtors		1,898	1,274
Cash at bank and in hand		494	1,115
		<u>3,242</u>	<u>2,449</u>
Creditors: amounts falling due within one year		(1,508)	-
Net current assets (liabilities)		<u>1,734</u>	<u>2,449</u>
Total assets less current liabilities		<u>7,079</u>	<u>10,467</u>
Creditors: amounts falling due after more than one year		(47)	(5,255)
Total net assets (liabilities)		<u>7,032</u>	<u>5,212</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,031	5,211
Shareholders' funds		<u>7,032</u>	<u>5,212</u>

- For the year ending 31 January 2016 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 2 July 2016

And signed on their behalf by:

MR A DILLON, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	13,080
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>13,080</u>
Depreciation	
At 1 February 2015	5,062
Charge for the year	2,673
On disposals	-
At 31 January 2016	<u>7,735</u>
Net book values	
At 31 January 2016	<u><u>5,345</u></u>
At 31 January 2015	<u><u>8,018</u></u>

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