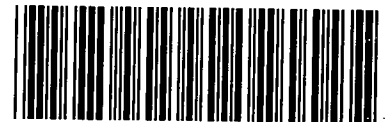


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Company Registration No. 02206800 (England and Wales).

HINDREED LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



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23/09/2014

#29

COMPANIES HOUSE

HINDREED LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Stocks		1,200		3,575	
Debtors		3,500		4,300	
Cash at bank and in hand		6,554		5,425	
		<u>11,254</u>		<u>13,300</u>	
Creditors: amounts falling due within one year		<u>(50,379)</u>		<u>(52,810)</u>	
Total assets less current liabilities			<u>(39,125)</u>		<u>(39,510)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(39,225)</u>		<u>(39,610)</u>
Shareholders' funds			<u>(39,125)</u>		<u>(39,510)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2014



G Isaacs
Director

Company Registration No. 02206800

HINDREED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

The accounts have been prepared on a going concern basis as the director has given an undertaking to continue providing financial support and not substantially reduce his loan to the company for a period of at least twelve months from the date of approval of these financial statements.

1.2 Turnover

Turnover represents amounts receivable for goods and services.

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>