

Registered Number 04632109

HOTSHOE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	112	112
Tangible assets	3	25,025	9,688
		<u>25,137</u>	<u>9,800</u>
Current assets			
Debtors		443	95
Cash at bank and in hand		-	117
		<u>443</u>	<u>212</u>
Creditors: amounts falling due within one year		<u>(20,920)</u>	<u>(7,519)</u>
Net current assets (liabilities)		<u>(20,477)</u>	<u>(7,307)</u>
Total assets less current liabilities		<u>4,660</u>	<u>2,493</u>
Provisions for liabilities		<u>(4,284)</u>	<u>(1,749)</u>
Total net assets (liabilities)		<u>376</u>	<u>744</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		276	644
Shareholders' funds		<u>376</u>	<u>744</u>

- For the year ending 31 March 2014 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 15 November 2014

And signed on their behalf by:

Lawrence Antony Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention.

Turnover policy

Turnover comprises invoiced sales excluding VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation provided at rates calculated to write-off the cost less estimated residual value of each fixed asset on a reducing balance basis over its expected useful life, as follows :

Motor vehicle 20% Reducing Balance

Plant and equipment 20% Reducing Balance

Office equipment 20% Reducing Balance

Intangible assets amortisation policy

Intangible fixed assets are stated at cost.

Valuation information and policy

Not applicable

Other accounting policies

Corporation tax payable is provided on taxable profits at the current rate.

Deferred taxation which arises from differences in the timing of the recognition of items, principally depreciation, in the accounts and by the tax authorities has been calculated on the liability method. Deferred tax is provided on timing differences which will probably reverse at the rates of tax likely to be in force at the time of reversal.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	112
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>112</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	<u>-</u>

At 31 March 2014	-
Net book values	
At 31 March 2014	112
At 31 March 2013	112

Incorporation cost

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	24,818
Additions	30,555
Disposals	(21,880)
Revaluations	-
Transfers	-
At 31 March 2014	33,493
Depreciation	
At 1 April 2013	15,130
Charge for the year	4,118
On disposals	(10,780)
At 31 March 2014	8,468
Net book values	
At 31 March 2014	25,025
At 31 March 2013	9,688

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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