

Registered Number 04632109

HOTSHOE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	112	112
Tangible assets	3	9,486	11,858
		<u>9,598</u>	<u>11,970</u>
Current assets			
Debtors		95	69
Cash at bank and in hand		117	-
		<u>212</u>	<u>69</u>
Creditors: amounts falling due within one year		<u>(7,767)</u>	<u>(9,627)</u>
Net current assets (liabilities)		<u>(7,555)</u>	<u>(9,558)</u>
Total assets less current liabilities		<u>2,043</u>	<u>2,412</u>
Provisions for liabilities		<u>(1,709)</u>	<u>(2,136)</u>
Total net assets (liabilities)		<u>334</u>	<u>276</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		234	176
Shareholders' funds		<u>334</u>	<u>276</u>

- For the year ending 31 March 2013 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 27 October 2013

And signed on their behalf by:

Lawrence Antony Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 vehicles - 8 years

Plant and equipment - 8 years

Office equipment - 1 year

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 2012	112
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>112</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	<u>-</u>

At 31 March 2013	-
Net book values	
At 31 March 2013	112
At 31 March 2012	112

Incorporation cost

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	24,566
Additions	252
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	24,818
Depreciation	
At 1 April 2012	12,708
Charge for the year	2,624
On disposals	-
At 31 March 2013	15,332
Net book values	
At 31 March 2013	9,486
At 31 March 2012	11,858

Motor van £11,203 Pant and equipment £655

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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