

**HUTCHINSON WEBDESIGN LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**Hutchinson Webdesign Limited**  
**Company No. 07986256**  
**Abbreviated Balance Sheet 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>2</b>		3,000		6,000
Tangible Assets	<b>3</b>		997		-
			<u>3,997</u>		<u>6,000</u>
<b>CURRENT ASSETS</b>					
Debtors		9,997		14,161	
Cash at bank and in hand		<u>52,659</u>		<u>31,338</u>	
		62,656		45,499	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(45,913 )</u>		<u>(36,316 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>16,743</u>		<u>9,183</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,740</u>		<u>15,183</u>
<b>NET ASSETS</b>			<u>20,740</u>		<u>15,183</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		100		100
Profit and Loss Account			<u>20,640</u>		<u>15,083</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,740</u>		<u>15,183</u>

**Hutchinson Webdesign Limited**  
**Company No. 07986256**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

---

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

-----

**Mr Charles William Hutton-Ashkenny**

**21 December 2016**

**Hutchinson Webdesign Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 5 years.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Reducing balance
Computer Equipment	3 Years straight line

**2. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	15,000
As at 31 March 2016	<u>15,000</u>
<b>Amortisation</b>	
As at 1 April 2015	9,000
Provided during the period	<u>3,000</u>
As at 31 March 2016	<u>12,000</u>
<b>Net Book Value</b>	
As at 31 March 2016	<u>3,000</u>
As at 1 April 2015	<u>6,000</u>

**Hutchinson Webdesign Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2016**

---

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	-
Additions	1,495
As at 31 March 2016	1,495
<b>Depreciation</b>	
As at 1 April 2015	-
Provided during the period	498
As at 31 March 2016	498
<b>Net Book Value</b>	
As at 31 March 2016	997
As at 1 April 2015	-

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	100.000	1	100	100

**5. Ultimate Controlling Party**

The company's ultimate controlling party is Mr Charles Hutton-Ashkenny by virtue of his ownership of 100% of the issued share capital in the company.

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.