REGISTERED NUMBER: 06454655 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012 FOR HIT RETURN LIMITED

WEDNESDAY

A2H54H4Y

A40 18/09/2013 COMPANIES HOUSE

HIT RETURN LIMITED (REGISTERED NUMBER: 06454655)

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HIT RETURN LIMITED

COMPANY INFORMATION for the Year Ended 31 December 2012

DIRECTOR:

M Caramma

SECRETARY:

J C Richmond

REGISTERED OFFICE:

23 Flinstock Green

Bracknell Berkshire RG12 9YU

REGISTERED NUMBER:

06454655 (England and Wales)

ACCOUNTANTS:

Harding Accountants Limited

23 Frogmore Park Drive

Blackwater, Camberley Surrey GU17 0PG

HIT RETURN LIMITED (REGISTERED NUMBER: 06454655)

ABBREVIATED BALANCE SHEET 31 December 2012

31 12 11				31 12 12	2
£	£		Notes	£	£
		FIXED ASSETS			
366		Tangible assets	2		293
		CURRENT ASSETS			
	-	Debtors		12,829	
	76,122	Cash at bank		31,738	
	76,122			44,567	
	,	CREDITORS		,	
	4,752	Amounts falling due within one year		420	
71,370		NET CURRENT ASSETS			44,147
					
71,736		TOTAL ASSETS LESS CURRENT			
		LIABILITIES			44,440
		CAPITAL AND RESERVES			
1		Called up share capital	3		1
71,735		Profit and loss account			44,439
71,736		SHAREHOLDERS' FUNDS			44,440
=====					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 September 2013 and were signed by

M Caramma - Director

Mozello

The notes form part of these abbreviated accounts

HIT RETURN LIMITED (REGISTERED NUMBER: 06454655)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment

- 20% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 January 2012 and 31 December 2012	1,016
DEPRECIATION At 1 January 2012 Charge for year	650 73
At 31 December 2012	723
NET BOOK VALUE At 31 December 2012	293
At 31 December 2011	366

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	31 12 12	31 12 11
		value	£	£
1	Ordinary	£1	1	1
	•			====

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011

	31 12 12	31 12 11
	£	£
M Caramma		
Balance outstanding at start of year	•	-
Amounts advanced	12,828	-
Amounts repaid	-	-
Balance outstanding at end of year	12,828	-
,		