

Registered number
07418343

Hule Associates Ltd
Abbreviated Accounts
30 September 2013

Hule Associates Ltd**Registered number:** 07418343**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	805	723
Current assets			
Debtors		-	245
Cash at bank and in hand		36,054	39,721
		<u>36,054</u>	<u>39,966</u>
Creditors: amounts falling due within one year		(5,953)	(1,280)
Net current assets		<u>30,101</u>	<u>38,686</u>
Total assets less current liabilities		<u>30,906</u>	<u>39,409</u>
Provisions for liabilities		(161)	(145)
Net assets		<u>30,745</u>	<u>39,264</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		30,735	39,254
Shareholder's funds		<u>30,745</u>	<u>39,264</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Hugh T Cole

Director

Approved by the board on 24 June 2014

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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