Hule Associates Ltd

Abbreviated Accounts

30 September 2013

Hule Associates Ltd

Registered number: 07418343

Abbreviated Balance Sheet as at 30 September 2013

N	lotes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		805		723
Current assets					
Debtors				245	
Cash at bank and in hand		36,054		39,721	
Cash at bank and in hand		36,054		39,966	
		30,034		39,900	
Creditors: amounts falling due	;				
within one year		(5,953)		(1,280)	
Net current assets	•		30,101		38,686
		-		_	
Total assets less current			00.000		00.400
liabilities			30,906		39,409
Provisions for liabilities			(161)		(145)
			(,0.,)		(110)
Net assets		-	30,745	_	39,264
		•		-	
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			30,735		39,254
		-		-	
Shareholder's funds		-	30,745	_	39,264

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

Hule Associates Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

2012

£

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£
	Cost			
	At 1 October 2012			1,130
	Additions			700
	Disposals			(630)
	At 30 September 2013		•	1,200
	Depreciation			
	At 1 October 2012			407
	Charge for the year			240
	On disposals			(252)
	At 30 September 2013			395
	Net book value			
	At 30 September 2013			805
	At 30 September 2012		•	723
3	Share capital	Nominal	2013	2013
		value	Number	£

Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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