

MJ HATTON LIMITED

**Company Registration Number:
06459986 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

MJ HATTON LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Matthew Hatton Joanne Hatton
Company secretary:	Joanne Hatton
Registered office:	11 Speedwell Close Pontprennau Cardiff CF23 8QF GBR
Company Registration Number:	06459986 (England and Wales)

MJ HATTON LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	3	100	100
Tangible assets:	4	3,695	2,913
Total fixed assets:		<u>3,795</u>	<u>3,013</u>
Current assets			
Stocks:		0	0
Debtors:		7,262	27,688
Cash at bank and in hand:		0	0
Total current assets:		<u>7,262</u>	<u>27,688</u>
Creditors			
Creditors: amounts falling due within one year		7,597	28,039
Net current assets (liabilities):		<u>(335)</u>	<u>(351)</u>
Total assets less current liabilities:		3,460	2,662
Provision for liabilities:		1,226	583
Total net assets (liabilities):		<u><u>2,234</u></u>	<u><u>2,079</u></u>

The notes form part of these financial statements

MJ HATTON LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and Loss account:		2,134	1,979
Total shareholders funds:		<u>2,234</u>	<u>2,079</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Hatton
Status: Director

The notes form part of these financial statements

MJ HATTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Office equipment: 25-33.3% straight line & 50% reducing balance over 3 year economic life.

Intangible fixed assets amortisation policy

An impairment review is carried out each year. There was no impairment during this financial year.

Other accounting policies

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.

MJ HATTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Intangible assets

	Total
Cost	£
At 01st April 2012:	100
Additions:	0
Disposals:	0
	<u>100</u>
	<u>100</u>
Amortisation	£
At 01st April 2012:	0
Provided during the period:	0
At 31st March 2013:	<u>0</u>
	<u>0</u>
Net book value	£
At 31st March 2013:	<u>100</u>
	<u>100</u>
At 31st March 2012:	<u>100</u>
	<u>100</u>

MJ HATTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	6,047
Additions:	3,767
Disposals:	165
At 31st March 2013:	9,649
Depreciation	
At 01st April 2012:	3,134
Charge for year:	2,939
On disposals:	119
At 31st March 2013:	5,954
Net book value	
At 31st March 2013:	3,695
At 31st March 2012:	2,913

MJ HATTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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