Registration number: 1374792

HUGHES REFRIGERATION LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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HUGHES REFRIGERATION LIMITED
(REGISTRATION NUMBER: 1374792)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		152,993	155,579
Current assets			
Debtors		-	857
Cash at bank and in hand		-	258
		-	1,115
Creditors: Amounts falling due within one year		(18,489)	(13,278)
Net current liabilities		(18,489)	(12,163)
Net assets		134,504	143,416
Capital and reserves			
Called up share capital	3	7,000	7,000
Profit and loss account		127,504	136,416
Shareholders' funds		134,504	143,416

For the year ending 31 March 2016 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 January 2015).

Approved by the director on 18/10/2016

P W Pinchbeck
Director

HUGHES REFRIGERATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Long leasehold land and buildings	1.5% per annum of cost over period of lease

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	172,387	172,387
At 31 March 2016	172,387	172,387
Depreciation		
At 1 April 2015	16,808	16,808
Charge for the year	2,586	2,586
At 31 March 2016	19,394	19,394
Net book value		
At 31 March 2016	152,993	152,993
At 31 March 2015	155,579	155,579

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	7,000	7,000	7,000	7,000