Registered Number 01782870

H. J. HAMBLEY LIMITED

Abbreviated Accounts

28 February 2016

H. J. HAMBLEY LIMITED **Registered Number 01782870**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	128,437	156,349
		128,437	156,349
Current assets			
Stocks		24,713	18,391
Debtors		284,672	241,619
Cash at bank and in hand		29,901	120,321
		339,286	380,331
Creditors: amounts falling due within one year		(341,097)	(330,430)
Net current assets (liabilities)		(1,811)	49,901
Total assets less current liabilities		126,626	206,250
Creditors: amounts falling due after more than one year		(5,112)	(45,518)
Provisions for liabilities		(23,627)	(28,757)
Total net assets (liabilities)		97,887	131,975
Capital and reserves			
Called up share capital		100	100
Profit and loss account		97,787	131,875
Shareholders' funds		97,887	131,975

- For the year ending 28 February 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.

Approved by the Board on 10 August 2016

And signed on their behalf by:
Paul Hambley, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	360,285
Additions	1,010
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	361,295
Depreciation	
At 1 March 2015	203,936
Charge for the year	28,922
On disposals	-
At 28 February 2016	232,858
Net book values	
At 28 February 2016	128,437
At 28 February 2015	156,349

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.