REGISTERED NUMBER: 02417921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

JOHN HINE & ASSOCIATES LIMITED

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JOHN HINE & ASSOCIATES LIMITED

Company Information for the Year Ended 31 March 2014

DIRECTOR:	J Hine
REGISTERED OFFICE:	Plaza Building 102 Lee High Road Lewisham London SE13 5PT
REGISTERED NUMBER:	02417921 (England and Wales)
ACCOUNTANTS:	Andrew Cross & Co. Plaza Building Lee High Road Lewisham London SE13 5PT

JOHN HINE & ASSOCIATES LIMITED (REGISTERED NUMBER: 02417921)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,999		565
CURRENT ASSETS					
Debtors		2,434		49,956	
Cash at bank		203,849		171,809	
		206,283		221,765	
CREDITORS					
Amounts falling due within one year		10,503		3,633	
NET CURRENT ASSETS			195,780		218,132
TOTAL ASSETS LESS CURRENT LIABILITIES			197,779		218,697
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			197,678		218,596
SHAREHOLDERS' FUNDS			197,779		218,697

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2014 and were signed by:

J Hine - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	17,345
Additions	2,094
At 31 March 2014	19,439
DEPRECIATION	
At 1 April 2013	16,780
Charge for year	660
At 31 March 2014	17,440
NET BOOK VALUE	
At 31 March 2014	1,999
At 31 March 2013	565

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
101	Ordinary shares	£1	101	101

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.