REGISTERED NUMBER: 02417921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

JOHN HINE & ASSOCIATES LIMITED

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JOHN HINE & ASSOCIATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,504		1,999
CURRENT ASSETS					
Debtors		-		2,434	
Cash at bank		185,317		203,849	
		185,317		206,283	
CREDITORS					
Amounts falling due within one year		12,174		10,503	
NET CURRENT ASSETS			173,143		195,780
TOTAL ASSETS LESS CURRENT LIABILITIES			174,647		197,779
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			174,546		197,678
SHAREHOLDERS' FUNDS			174,647		197,779

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 14 November 2015 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 2015

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 2014 and 31 March 2015	19,439
DEPRECIATION	
At 1 April 2014	17,440
Charge for year	495
At 31 March 2015	17,935
NET BOOK VALUE	
At 31 March 2015	1,504
At 31 March 2014	1,999

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
101	Ordinary	£1	101	101

4. ULTIMATE CONTROLLING PARTY

The controlling party is J Hine.

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.