

REGISTERED NUMBER: 02417921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

JOHN HINE & ASSOCIATES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JOHN HINE & ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,325		1,504
CURRENT ASSETS					
Cash at bank		165,009		185,317	
CREDITORS					
Amounts falling due within one year		<u>15,351</u>		<u>12,174</u>	
NET CURRENT ASSETS			<u>149,658</u>		<u>173,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150,983</u>		<u>174,647</u>
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			<u>150,882</u>		<u>174,546</u>
SHAREHOLDERS' FUNDS			<u>150,983</u>		<u>174,647</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 31 August 2016 and were signed by:

J Hine - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 2015	19,439
Additions	260
At 31 March 2016	<u>19,699</u>
DEPRECIATION	
At 1 April 2015	17,935
Charge for year	439
At 31 March 2016	<u>18,374</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,325</u>
At 31 March 2015	<u>1,504</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
101	Ordinary	£1	<u>101</u>	<u>101</u>

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.