Registered Number 03219600

HURSTPATH LTD

Abbreviated Accounts

31 January 2016

HURSTPATH LTD **Registered Number 03219600**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,290	1,720
		1,290	1,720
Current assets			
Stocks		101,893	39,028
Debtors		154,576	38,349
Cash at bank and in hand		150,139	444,139
		406,608	521,516
Creditors: amounts falling due within one year		(204,274)	(523,234)
Net current assets (liabilities)		202,334	(1,718)
Total assets less current liabilities		203,624	2
Total net assets (liabilities)		203,624	2
Capital and reserves			
Called up share capital		2	2
Profit and loss account		203,622	0
Shareholders' funds		203,624	2

- For the year ending 31 January 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 27 October 2016

And signed on their behalf by:
J Bird, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy

Turnover represents the value of services rendered during the year in the UK excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	39,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	39,394
Depreciation	
At 1 February 2015	37,674
Charge for the year	430
On disposals	-
At 31 January 2016	38,104
Net book values	
At 31 January 2016	1,290
At 31 January 2015	1,720

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.