

HULL NEWS & PICTURES LTD

**Company Registration Number:
04510121 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

HULL NEWS & PICTURES LTD

Abbreviated Balance sheet

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	4,437	2,018
Total fixed assets:		<u>4,437</u>	<u>2,018</u>
Current assets			
Debtors:		2,375	2,159
Cash at bank and in hand:		0	3,340
Total current assets:		<u>2,375</u>	<u>5,499</u>
Creditors: amounts falling due within one year:		(8,120)	(9,652)
Net current assets (liabilities):		<u>(5,745)</u>	<u>(4,153)</u>
Total assets less current liabilities:		(1,308)	(2,135)
Creditors: amounts falling due after more than one year:		(2,387)	
Total net assets (liabilities):		<u><u>(3,695)</u></u>	<u><u>(2,135)</u></u>

The notes form part of these financial statements

HULL NEWS & PICTURES LTD

Balance sheet continued

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(3,696)	(2,136)
Shareholders funds:		<u>(3,695)</u>	<u>(2,135)</u>

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean Spencer
Status: Director

The notes form part of these financial statements

HULL NEWS & PICTURES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

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 January 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Plant and machinery: 20% on cost

HULL NEWS & PICTURES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

2. Tangible assets

	Total
Cost	£
01 September 2014:	34,355
Additions:	5,135
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2015:	<u>39,490</u>
Depreciation	
01 September 2014:	32,337
Charge for year:	2,725
On disposals:	(9)
Other adjustments:	0
31 August 2015:	<u>35,053</u>
Net book value	
31 August 2015:	<u>4,437</u>
31 August 2014:	<u>2,018</u>

HULL NEWS & PICTURES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.