Registered Number 04692521

H K M DESIGN LIMITED

Abbreviated Accounts

31 August 2014

H K M DESIGN LIMITED **Registered Number 04692521**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	955	643
		955	643
Current assets			
Debtors		8,778	8,755
Cash at bank and in hand		26,226	47,998
		35,004	56,753
Creditors: amounts falling due within one year		(14,444)	(42,075)
Net current assets (liabilities)		20,560	14,678
Total assets less current liabilities		21,515	15,321
Total net assets (liabilities)		21,515	15,321
Capital and reserves			
Called up share capital		2	2
Profit and loss account		21,513	15,319
Shareholders' funds		21,515	15,321

- For the year ending 31 August 2014 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 26 March 2015

And signed on their behalf by:
H K MISTRY, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	2,624
Additions	630
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	3,254
Depreciation	
At 1 September 2013	1,981
Charge for the year	318
On disposals	-
At 31 August 2014	2,299
Net book values	
At 31 August 2014	955
At 31 August 2013	643

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