Registered Number 04692521

H K M DESIGN LIMITED

Abbreviated Accounts

31 August 2015

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

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,024	955
		1,024	955
Current assets			
Debtors		8,472	8,778
Cash at bank and in hand		38,576	26,226
		47,048	35,004
Creditors: amounts falling due within one year		(18,723)	(14,444)
Net current assets (liabilities)		28,325	20,560
Total assets less current liabilities		29,349	21,515
Total net assets (liabilities)		29,349	21,515
Capital and reserves			
Called up share capital		2	2
Profit and loss account		29,347	21,513
Shareholders' funds		29,349	21,515

- 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.

Approved by the Board on 4 December 2015

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

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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	3,254
Additions	411
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	3,665
Depreciation	
At 1 September 2014	2,299
Charge for the year	342
On disposals	-
At 31 August 2015	2,641
Net book values	
At 31 August 2015	1,024
At 31 August 2014	955

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