Registered Number 06226521

HILARY NEWMAN PRODUCTS LIMITED

Abbreviated Accounts

31 August 2008

HILARY NEWMAN PRODUCTS LIMITED **Registered Number 06226521**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£
Fixed assets			
Tangible	2		202
Total fixed assets			202
Current assets			
Stocks		3,150	
Debtors		13,603	
Cash at bank and in hand		20,424	
Total current assets		37,177	
Creditors: amounts falling due within one year		(6,512)	
Net current assets			30,665
Total assets less current liabilities			30,867
Creditors: amounts falling due after one year			(7,160)
Total net Assets (liabilities)			23,707
Capital and reserves			
Called up share capital			100
Profit and loss account			23,607
Shareholders funds			23,707

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2009

And signed on their behalf by:
H A Newman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

none

Turnover
48994

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	300
disposals	
revaluations	
transfers	
At 31 August 2008	300
Depreciation	
At	
Charge for year	98
on disposals	
At 31 August 2008	98
Net Book Value	
At	
At 31 August 2008	202

none

3 **Transactions with directors**

none

4 **Related party disclosures**

none