

Registered Number 06226521

HILARY NEWMAN PRODUCTS LIMITED

Abbreviated Accounts

31 August 2011

HILARY NEWMAN PRODUCTS LIMITED

Registered Number 06226521

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	103	129
Total fixed assets		103	129
Current assets			
Stocks		1,842	3,216
Debtors		48,821	35,073
Cash at bank and in hand		5,105	6,871
Total current assets		55,768	45,160
Creditors: amounts falling due within one year		(7,897)	(4,265)
Net current assets		47,871	40,895
Total assets less current liabilities		47,974	41,024
Creditors: amounts falling due after one year		(3,249)	
Total net Assets (liabilities)		44,725	41,024
Capital and reserves			
Called up share capital		100	100
Profit and loss account		44,625	40,924
Shareholders funds		44,725	41,024

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 February 2012

And signed on their behalf by:

H A Newman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

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 January 2005)

Turnover

55947

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	300
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>300</u>
Depreciation	
At 31 August 2010	171
Charge for year	26
on disposals	
At 31 August 2011	<u>197</u>
Net Book Value	
At 31 August 2010	129
At 31 August 2011	<u>103</u>

3 Transactions with directors

None

4 Related party disclosures

None