

HINDSIGHT (INTERNATIONAL) LIMITED

**Company Registration Number:
06447607 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

HINDSIGHT (INTERNATIONAL) LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

HINDSIGHT (INTERNATIONAL) LIMITED

Company Information for the Period Ended 31st December 2014

Director:	RICHARD DOUGLAS
Registered office:	9 The Chase Welwyn Hertfordshire AL6 0QT
Company Registration Number:	06447607 (England and Wales)

HINDSIGHT (INTERNATIONAL) LIMITED

Directors' Report Period Ended 31st December 2014

The directors present their report with the financial statements of the company for the period ended 31st December 2014

Principal activities

The principal activity of the company in the period under review was:
PERSONAL SECURITY SERVICES

Directors

The directors shown below have held office during the whole of the period from
01st January 2014 to 31st December 2014
RICHARD DOUGLAS

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 05 March 2015

And Signed On Behalf Of The Board By:

Name: RICHARD DOUGLAS

Status: Director

HINDSIGHT (INTERNATIONAL) LIMITED

Profit and Loss Account

for the Period Ended 31st December 2014

	Notes	2014 £	2013 £
Turnover:	2	115,822	21,493
Gross profit or (loss):		<u>115,822</u>	<u>21,493</u>
Administrative expenses:	,	26,572	27,573
Operating profit or (loss):		<u>89,250</u>	<u>(6,080)</u>
Profit or (loss) on ordinary activities before taxation:		<u>89,250</u>	<u>(6,080)</u>
Tax on profit or (loss) on ordinary activities:		15,971	0
Profit or (loss) for the financial year:		<u><u>73,279</u></u>	<u><u>(6,080)</u></u>

The notes form part of these financial statements

HINDSIGHT (INTERNATIONAL) LIMITED

Statement of total recognised gains and losses 31st December 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

HINDSIGHT (INTERNATIONAL) LIMITED

Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	12,689	12,137
Total fixed assets:		<u>12,689</u>	<u>12,137</u>
Current assets			
Debtors:		203	478
Cash at bank and in hand:		13,937	1,516
Total current assets:		<u>14,140</u>	<u>1,994</u>
Creditors: amounts falling due within one year		23,962	25,048
Net current assets (liabilities):		<u>(9,822)</u>	<u>(23,054)</u>
Total assets less current liabilities:		<u>2,867</u>	<u>(10,917)</u>
Total net assets (liabilities):		<u><u>2,867</u></u>	<u><u>(10,917)</u></u>

The notes form part of these financial statements

HINDSIGHT (INTERNATIONAL) LIMITED

Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	7	2
Profit and Loss account:	5	2,860	(10,919)
Total shareholders funds:		<u>2,867</u>	<u>(10,917)</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 05 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD DOUGLAS

Status: Director

The notes form part of these financial statements

HINDSIGHT (INTERNATIONAL) LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2014

1. Accounting policies

Turnover policy

TURNOVER COMPRISES THE VALUE OF SERVICES PROVIDED BY THE COMPANY, EXCLUSIVE OF VALUE ADDED TAX.

HINDSIGHT (INTERNATIONAL) LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2014

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2014:	-	-	-	15,171	-	15,171
Additions:	-	-	-	3,723	-	3,723
At 31st December 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>18,894</u>	<u>-</u>	<u>18,894</u>
Depreciation						
At 01st January 2014:	-	-	-	3,034	-	3,034
Charge for year:	-	-	-	3,171	-	3,171
At 31st December 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,205</u>	<u>-</u>	<u>6,205</u>
Net book value						
At 31st December 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,689</u>	<u>-</u>	<u>12,689</u>
At 31st December 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,137</u>	<u>-</u>	<u>12,137</u>

HINDSIGHT (INTERNATIONAL) LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7	1.00	7
Total share capital:			<u>7</u>

HINDSIGHT (INTERNATIONAL) LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2014

5. Profit and loss account

	2014	2013
	£	£
Opening balance:	(10,919)	(4,839)
Profit or (loss) for the period:	73,279	(6,080)
Equity dividends paid:	59,500	0
Retained profit:	<u>2,860</u>	<u>(10,919)</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.

