Registered Number 06772421

HAIBULL LIMITED

Abbreviated Accounts

30 November 2016

HAIBULL LIMITED **Registered Number 06772421**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,697	2,224
		1,697	2,224
Current assets			
Stocks		2,936	1,798
Debtors		123,348	93,801
Cash at bank and in hand		159,469	34,676
		285,753	130,275
Creditors: amounts falling due within one year		(191,006)	(75,104)
Net current assets (liabilities)		94,747	55,171
Total assets less current liabilities		96,444	57,395
Total net assets (liabilities)		96,444	57,395
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		96,344	57,295
Shareholders' funds		96,444	57,395

- For the year ending 30 November 2016 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 8 August 2017

And signed on their behalf by:
PAUL HAIGH, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% Reducing balance
Motor vehicles - 25% Reducing balance

Other accounting policies
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	9,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	9,875
Depreciation	
At 1 December 2015	7,651
Charge for the year	527
On disposals	-
At 30 November 2016	8,178
Net book values	
At 30 November 2016	1,697
At 30 November 2015	2,224

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
100 Ordinary shares of £1 each	100	100

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