

Registered Number 06777568

HUGHMANN RESOURCE GROUP LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investments	2	1,801	1,800
		<u>1,801</u>	<u>1,800</u>
Current assets			
Debtors		389	160
Cash at bank and in hand		84	27
		<u>473</u>	<u>187</u>
Net current assets (liabilities)		<u>473</u>	<u>187</u>
Total assets less current liabilities		<u>2,274</u>	<u>1,987</u>
Creditors: amounts falling due after more than one year		(2,174)	(1,887)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

MR D B HUGHES, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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. The company and its subsidiaries comprise a small group. The company has therefore claimed the exemption provided by section 398 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

As at 01st January 2012: 1800

Additions during the year: 1

As at 31st December 2012: 1801

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