REGISTERED NUMBER: 07255421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Haz (Scarborough) Limited

Haz (Scarborough) Limited (Registered number: 07255421)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTORS:	Mrs S L Mehmet Mr M A Mehmet
REGISTERED OFFICE:	Belgrave House 15 Belgrave Crescent Scarborough North Yorkshire YO11 1UB
REGISTERED NUMBER:	07255421 (England and Wales)
ACCOUNTANTS:	Walker & Co Chartered Accountants Belgrave House 15 Belgrave Crescent Scarborough North Yorkshire YO11 1UB

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		7,740		9,106
CURRENT ASSETS					
Stocks		2,225		1,550	
Debtors		-		812	
Cash at bank and in hand		6,790		2,928	
		9,015		5,290	
CREDITORS					
Amounts falling due within one year		19,920		4,019	
NET CURRENT (LIABILITIES)/ASSETS			(10,905)		1,271
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,165)		10,377
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(3,265)		10,277
SHAREHOLDERS' FUNDS			(3,165)		10,377

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2017 and were signed on its behalf by:

Mrs S L Mehmet - Director

Mr M A Mehmet - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	22,873
DEPRECIATION	
At 1 June 2015	13,767
Charge for year	1,366
At 31 May 2016	15,133
NET BOOK VALUE	
At 31 May 2016	7,740
At 31 May 2015	9,106

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100

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.