REGISTERED NUMBER: 07605921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

B HUGHES LIMITED

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B HUGHES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	Ms R Hughes
REGISTERED OFFICE:	Edward House Grange Business Park Whetstone Leicester Leicestershire LE8 6EP
REGISTERED NUMBER:	07605921 (England and Wales)
ACCOUNTANTS:	Cunnington & Co Limited Edward House Grange Business Park Whetstone Leicester LE8 6EP

B HUGHES LIMITED (REGISTERED NUMBER: 07605921)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		143		67
CURRENT ASSETS					
Debtors		1,528		2,494	
Cash at bank		1,611		2,196	
		3,139		4,690	
CREDITORS					
Amounts falling due within one year		3,246		4,692	
NET CURRENT LIABILITIES			(107)		(2)
TOTAL ASSETS LESS CURRENT LIABILITIES			36		65
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			35		64
SHAREHOLDERS' FUNDS			36		65

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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

ABBREVIATED BALANCE SHEET - continued
30 APRIL 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 director on 30 January 2017 and were signed by:

Ms R Hughes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 services, 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 etc - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	158
Additions	124
At 30 April 2016	282
DEPRECIATION	
At 1 May 2015	91
Charge for year	48
At 30 April 2016	139
NET BOOK VALUE	
At 30 April 2016	143
At 30 April 2015	67

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other debtors is a loan to the director of £921. This amount was repaid, in full, shortly after the year end.

B HUGHES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF B HUGHES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cunnington & Co Limited
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

30 January 2017

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.