Registered Number 08204821

HOT TUB SUPPLIERS LIMITED

Abbreviated Accounts

30 September 2015

HOT TUB SUPPLIERS LIMITED **Registered Number 08204821**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		74,000	-
Debtors		9,378	176,124
Investments		-	-
Cash at bank and in hand		49,276	21,007
		132,654	197,131
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(154,908)	(208,231)
Net current assets (liabilities)		(22,254)	(11,100)
Total assets less current liabilities		(22,254)	(11,100)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(22,254)	(11,100)
Capital and reserves			
Called up share capital	2	4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(22,258)	(11,104)
Shareholders' funds		(22,254)	(11,100)

- For the year ending 30 September 2015 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 12 January 2016

And signed on their behalf by:
Arun Sarna, Director
Arvind Sarna, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
4 Ordinary shares of £4 each	16	16

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.