REGISTERED NUMBER: 08414338 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

21ST FEBRUARY 2013 TO 28TH FEBRUARY 2014

FOR

HANNAH BARNES DESIGNS LIMITED

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FOR THE PERIOD 21ST FEBRUARY 2013 TO 28TH FEBRUARY 2014

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HANNAH BARNES DESIGNS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 21ST FEBRUARY 2013 TO 28TH FEBRUARY 2014

DIRECTOR:	Miss H Barnes
REGISTERED OFFICE:	Britannic House 657 Liverpool Road Irlam Manchester Lancashire M44 5XD
BUSINESS ADDRESS:	27 Thorneyholme Drive Knutsford Cheshire WA16 8BT
REGISTERED NUMBER:	08414338 (England and Wales)
ACCOUNTANTS:	Cadishead Accountancy Services Limited Britannic House 657 Liverpool Road Irlam Manchester Lancashire M44 5XD
BANKERS:	Royal Bank of Scotland 15-17 Market Street Marple Stockport SK6 7AB

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		406
			406
CURRENT ASSETS			
Debtors		227	
Cash at bank		2,950	
		3,177	
CREDITORS			
Amounts falling due within one year		3,440	
NET CURRENT LIABILITIES			(263)
TOTAL ASSETS LESS CURRENT LIABILITIES			143
PROVISIONS FOR LIABILITIES			81
NET ASSETS			62
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			61
SHAREHOLDERS' FUNDS			62

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2014 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 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 20th November 2014 and were signed by:

Miss H Barnes - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST FEBRUARY 2013 TO 28TH FEBRUARY 2014

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 April 2008).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Computer equipment - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	538
At 28th February 2014	538
DEPRECIATION	
Charge for period	132
At 28th February 2014	132
NET BOOK VALUE	
At 28th February 2014	406

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1

1 Ordinary share of £1.00 was issued during the period for cash of £ 1 .

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.