Registered Number 08433521

HULME POST AND SUBWAY LTD

Abbreviated Accounts

31 March 2014

HULME POST AND SUBWAY LTD **Registered Number 08433521**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Fixed assets		
Intangible assets	2	133,000
Tangible assets	3	24,080
		157,080
Current assets		
Stocks		5,623
Cash at bank and in hand		6,634
		12,257
Creditors: amounts falling due within one year		(160,261)
Net current assets (liabilities)		(148,004)
Total assets less current liabilities		9,076
Total net assets (liabilities)		9,076
Capital and reserves		
Called up share capital		100
Profit and loss account		8,976
Shareholders' funds		9,076

- For the year ending 31 March 2014 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 December 2014

And signed on their behalf by:
Nyla Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

2 **Intangible fixed assets**

	£
Cost	
Additions	140,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	140,000
Amortisation	
Charge for the year	7,000
On disposals	-
At 31 March 2014	7,000
Net book values	
At 31 March 2014	133,000

3 **Tangible fixed assets**

	£
Cost	
Additions	28,330
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	28,330
Depreciation	

Charge for the year	4,250
On disposals	-
At 31 March 2014	4,250
Net book values	
At 31 March 2014	24,080

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.