**Registered Number 08433521**

# HULME POST AND SUBWAY LTD

## Abbreviated Accounts

## 31 March 2015

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

## Abbreviated Balance Sheet as at 31 March 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Intangible assets | 2 | 126,000 | 133,000 |
| Tangible assets | 3 | 114,143 | 24,080 |
| | | 240,143 | 157,080 |
| **Current assets** | | | |
| Stocks | | 12,526 | 5,623 |
| Debtors | | 2,818 | - |
| Cash at bank and in hand | | 25,235 | 6,634 |
| | | 40,579 | 12,257 |
| **Creditors: amounts falling due within one year** | | (260,284) | (160,261) |
| **Net current assets (liabilities)** | | (219,705) | (148,004) |
| **Total assets less current liabilities** | | 20,438 | 9,076 |
| **Creditors: amounts falling due after more than one year** | | (9,530) | - |
| **Total net assets (liabilities)** | | 10,908 | 9,076 |
| **Capital and reserves** | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 10,808 | 8,976 |
| **Shareholders' funds** | | 10,908 | 9,076 |

- For the year ending 31 March 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 18 December 2015

And signed on their behalf by:
**Nyla Ahmed, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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 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:

Plant and machinery -
Fixtures, fittings
and equipment - 15% reducing balance

2 **Intangible fixed assets**

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2014 | 140,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2015 | 140,000 |
| **Amortisation** | |
| At 1 April 2014 | 7,000 |
| Charge for the year | 7,000 |
| On disposals | - |
| At 31 March 2015 | 14,000 |
| **Net book values** | |
| At 31 March 2015 | 126,000 |
| At 31 March 2014 | 133,000 |

3 **Tangible fixed assets**

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2014 | 28,330 |
| Additions | 104,083 |

| | |
|---|---|
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2015 | 132,413 |
| **Depreciation** | |
| At 1 April 2014 | 4,250 |
| Charge for the year | 14,020 |
| On disposals | - |
| At 31 March 2015 | 18,270 |
| **Net book values** | |
| At 31 March 2015 | 114,143 |
| At 31 March 2014 | 24,080 |

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