

Registered Number 08433521

HULME POST LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	119,000	126,000
Tangible assets	3	101,705	114,143
		<u>220,705</u>	<u>240,143</u>
Current assets			
Stocks		7,567	12,526
Debtors		3,626	2,818
Cash at bank and in hand		20,145	25,235
		<u>31,338</u>	<u>40,579</u>
Creditors: amounts falling due within one year		(188,428)	(260,284)
Net current assets (liabilities)		<u>(157,090)</u>	<u>(219,705)</u>
Total assets less current liabilities		<u>63,615</u>	<u>20,438</u>
Creditors: amounts falling due after more than one year		-	(9,530)
Total net assets (liabilities)		<u>63,615</u>	<u>10,908</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		63,515	10,808
Shareholders' funds		<u>63,615</u>	<u>10,908</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

Nyla Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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

represent total invoice value, excluding value added tax, of sale made during the year

Tangible assets depreciation policy

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 10 years

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	140,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>140,000</u>
Amortisation	
At 1 April 2015	14,000
Charge for the year	7,000
On disposals	-
At 31 March 2016	<u>21,000</u>
Net book values	
At 31 March 2016	<u>119,000</u>
At 31 March 2015	<u>126,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	132,413
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>132,413</u>
Depreciation	

At 1 April 2015	18,270
Charge for the year	12,438
On disposals	-
At 31 March 2016	<u>30,708</u>
Net book values	
At 31 March 2016	<u>101,705</u>
At 31 March 2015	<u>114,143</u>

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