Registered Number 08479021

Hindsight Solutions Limited

Abbreviated Accounts

30 April 2014

Hindsight Solutions Limited **Registered Number 08479021**

Balance Sheet as at 30 April 2014

	Notes	2014	
		£	£
Fixed assets	2		
Tangible			1,518
			1,518
Current assets			
Debtors		3,737	
Cash at bank and in hand		25,293	
Total current assets		29,030	
Creditors: amounts falling due within one year		(30,271)	
Net current assets (liabilities)			(1,241)
Total assets less current liabilities			277
Total net assets (liabilities)			277
Capital and reserves			
Called up share capital	4		2
Profit and loss account			275

Shareholders funds	277	

a. For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 November 2014

And signed on their behalf by:
Mr T Gardner, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2014

1 **Accounting policies**

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	25% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	1,799	1,799
At 30 April 2014	1,799	1,799
Depreciation		
Charge for year	281	281
At 30 April 2014	281	281
Net Book Value		
At 30 April 2014	1,518	1,518

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014 £
Authorised share capital:	
2 Ordinary shares of £1 each	2
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

Ordinary shares issued in the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

The company issued 2 Ordinary £1 shares on incorporation at par value.

5 **Directors' current accounts**

The maximum amount on the loan during the year was £3,510. The loan was repaid on the 1st October 2014.