Registered Number 08479021

Hindsight Solutions Limited

Abbreviated Accounts

30 April 2015

Hindsight Solutions Limited **Registered Number 08479021**

Balance Sheet as at 30 April 2015

	Notes	2015		2014	
	2	£	£	£	£
Fixed assets	3				
Tangible			1,139		1,518
			1,139		1,518
Current assets					
Debtors		37,232		3,737	
Cash at bank and in hand		3,390		25,293	
Total current assets		40,622		29,030	
Creditors: amounts falling due within one year		(17,388)		(30,271)	
Net current assets (liabilities)			23,234		(1,241)
Total assets less current liabilities			24,373		277
Total net assets (liabilities)			24,373		277
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			24,371		275

Shareholders funds	24,373	277

a. For the year ending 30 April 2015 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 25 November 2015

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 2015

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 year, exclusive of Value Added Tax.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

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 **Exchange rate**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

3 **Fixed Assets**

	Tangible	**Total**

	Assets	
Cost or valuation	**£**	**£**
At 01 May 2014	1,799	1,799
At 30 April 2015	1,799	1,799
Depreciation		
At 01 May 2014	281	281
Charge for year	379	379
At 30 April 2015	660	660
Net Book Value		
At 30 April 2015	1,139	1,139
At 30 April 2014	1,518	1,518

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

5 **Share capital**

	2015	2014
	£	**£**
Authorised share capital:		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

6 **Directors' current accounts**

The maximum amount outstanding on the loan to Mr T Gardner during the year was £27,147. Interest was charged on the outstanding balance at the official rate and the loan was repaid on the 1st May 2015. The maximum amount outstanding on the loan to Mrs F M Gardner during the year was £10,000. The loan was repaid on the 1st May 2015.