

Registered Number 08479021

Hindsight Solutions Limited

Abbreviated Accounts

30 April 2016

Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets	2 3		
Tangible		1,224	1,139
		<u>1,224</u>	<u>1,139</u>
Current assets			
Debtors		26,891	37,232
Cash at bank and in hand		56,438	3,390
Total current assets		<u>83,329</u>	<u>40,622</u>
Creditors: amounts falling due within one year		(47,138)	(17,388)
Net current assets (liabilities)		36,191	23,234
Total assets less current liabilities		<u>37,415</u>	<u>24,373</u>
Total net assets (liabilities)		<u>37,415</u>	<u>24,373</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		37,413	24,371

Shareholders funds

37,415

24,373

- a. For the year ending 30 April 2016 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 October 2016

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 2016

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 January 2015).

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
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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**

Cost or valuation	Assets	
	£	£
At 01 May 2015	1,799	1,799
Additions	494	494
At 30 April 2016	<u>2,293</u>	<u>2,293</u>
Depreciation		
At 01 May 2015	660	660
Charge for year	409	409
At 30 April 2016	<u>1,069</u>	<u>1,069</u>
Net Book Value		
At 30 April 2016	1,224	1,224
At 30 April 2015	<u>1,139</u>	<u>1,139</u>

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

5 **Share capital**

	2016	2015
	£	£
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. The loan brought forward 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 brought forward was repaid on the 1st May 2015.