

HASHMED LTD

**Company Registration Number:
08591021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

HASHMED LTD

Company Information for the Period Ended 31st July 2015

Director:	Dr. Maryam Rahaman
Registered office:	Rosedene Oak Hill Road Stapleford Abbots Romford Essex RM4 1JJ
Company Registration Number:	08591021 (England and Wales)

HASHMED LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	2,156	3,044
Total fixed assets:		<u>2,156</u>	<u>3,044</u>
Current assets			
Debtors:	4	2,655	1,145
Cash at bank and in hand:		1,324	954
Total current assets:		<u>3,979</u>	<u>2,099</u>
Creditors			
Creditors: amounts falling due within one year	5	6,000	4,902
Net current assets (liabilities):		<u>(2,021)</u>	<u>(2,803)</u>
Total assets less current liabilities:		135	241
Total net assets (liabilities):		<u><u>135</u></u>	<u><u>241</u></u>

The notes form part of these financial statements

HASHMED LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		35	141
Total shareholders funds:		<u>135</u>	<u>241</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr. Maryam Rahaman

Status: Director

The notes form part of these financial statements

HASHMED LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided on straight line method and the following rates apply. Furniture & Fixtures 20% Computer Equipment 25%

HASHMED LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Tangible assets

	Total
Cost	£
At 01st August 2014:	3,932
At 31st July 2015:	3,932
Depreciation	
At 01st August 2014:	888
Charge for year:	889
At 31st July 2015:	1,777
Net book value	
At 31st July 2015:	2,156
At 31st July 2014:	3,044

HASHMED LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Debtors

	2015	2014
	£	£
Trade debtors:	2,655	1,145
Total:	<u>2,655</u>	<u>1,145</u>

HASHMED LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	5,490	4,382
Accruals and deferred income:	510	520
Total:	<u>6,000</u>	<u>4,902</u>

HASHMED LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

