REGISTERED NUMBER: 08621069 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 23 JULY 2013 TO 31 DECEMBER 2014

FOR

H&R DEAVILLE LIMITED

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FOR THE PERIOD 23 JULY 2013 TO 31 DECEMBER 2014

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H&R DEAVILLE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23 JULY 2013 TO 31 DECEMBER 2014

DIRECTORS:	Mrs H Deaville R Deaville
REGISTERED OFFICE:	35 Walford Road Rolleston on Dove Burton on Trent Staffordshire DE13 9AP
REGISTERED NUMBER:	08621069 (England and Wales)
ACCOUNTANTS:	Burton Accountancy Services Limited Chartered Accountants 26 Little Burton West Burton on Trent Staffordshire DE14 1PP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		39,632
Tangible assets	3		16,334
			55,966
CURRENT ASSETS			
Cash at bank and in hand		64,995	
CREDITORS			
Amounts falling due within one year		102,380	
NET CURRENT LIABILITIES			(37,385)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,581
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			18,579
SHAREHOLDERS' FUNDS			18,581

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 April 2015 and were signed on its behalf by:

Mrs H Deaville - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JULY 2013 TO 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	55,000
At 31 December 2014	55,000
AMORTISATION	
Amortisation for period	15,368
At 31 December 2014	15,368
NET BOOK VALUE	
At 31 December 2014	39,632

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	19,813
At 31 December 2014	19,813
DEPRECIATION	
Charge for period	3,479
At 31 December 2014	3,479
NET BOOK VALUE	
At 31 December 2014	16,334

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	2

2 Ordinary shares of £1.00 were issued during the period for cash of £ 2 .

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.