REGISTERED NUMBER: 08621069 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

H&R DEAVILLE LIMITED

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H&R DEAVILLE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

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 16 Eastgate Business Centre Eastern Avenue Burton on Trent Staffordshire DE13 0AT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Intangible assets	2		21,300		39,632
Tangible assets	3		14,843		16,334
			36,143		55,966
CURRENT ASSETS					
Cash at bank and in hand		64,072		64,995	
CREDITORS					
Amounts falling due within one year		46,445		102,380	
NET CURRENT ASSETS/(LIABILITIES)			17,627		(37,385)
TOTAL ASSETS LESS CURRENT LIABILITIES			53,770		18,581
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			53,768		18,579
SHAREHOLDERS' FUNDS			53,770		18,581

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 31 August 2016 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 YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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	
At 1 January 2015 and 31 December 2015	55,000
AMORTISATION	
At 1 January 2015	15,368
Amortisation for year	18,332
At 31 December 2015	33,700
NET BOOK VALUE	
At 31 December 2015	21,300
At 31 December 2014	39,632

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2015	19,813
Additions	3,598
At 31 December 2015	23,411
DEPRECIATION	
At 1 January 2015	3,479
Charge for year	5,089
At 31 December 2015	8,568
NET BOOK VALUE	
At 31 December 2015	14,843
At 31 December 2014	16,334

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
2	Ordinary	£1.00	2	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.