Registered Number 08754754

P HUCKFIELD LTD

Abbreviated Accounts

31 October 2016

P HUCKFIELD LTD **Registered Number 08754754**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,601	3,172
		2,601	3,172
Current assets			
Stocks		-	22,565
Debtors		4,213	4,892
Cash at bank and in hand		40,806	24,465
		45,019	51,922
Creditors: amounts falling due within one year		(44,082)	(51,062)
Net current assets (liabilities)		937	860
Total assets less current liabilities		3,538	4,032
Total net assets (liabilities)		3,538	4,032
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,438	3,932
Shareholders' funds		3,538	4,032

- For the year ending 31 October 2016 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.

Approved by the Board on 28 July 2017

And signed on their behalf by:
Mr P Huckfield, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	4,717
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	4,717
Depreciation	
At 1 November 2015	1,545
Charge for the year	571
On disposals	-
At 31 October 2016	2,116
Net book values	
At 31 October 2016	2,601
At 31 October 2015	3,172

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

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