

Abbreviated Unaudited Accounts
for the Period 10 February 2014 to 28 February 2015
for
Hoggan HR Services Ltd

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for the Period 10 February 2014 to 28 February 2015**

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Hoggan HR Services Ltd
Company Information
for the Period 10 February 2014 to 28 February 2015

Director:	Petrina Marie Hoggan
Registered office:	35 York Road Teddington Middlesex TW11 8SL
Registered number:	08884521 (England and Wales)
Accountants:	K&B Accountancy Group 10th Floor 1 Canada Square Canary Wharf London E14 5AA

Abbreviated Balance Sheet
28 February 2015

	Notes	£
Fixed assets		
Tangible assets	2	392
Current assets		
Debtors		7,631
Cash at bank		<u>45,489</u>
		53,120
Creditors		
Amounts falling due within one year		<u>(10,604)</u>
Net current assets		<u>42,516</u>
Total assets less current liabilities		<u>42,908</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		<u>41,908</u>
Shareholders' funds		<u>42,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 2 November 2015 and were signed by:

Petrina Marie Hoggan - Director

**Notes to the Abbreviated Accounts
for the Period 10 February 2014 to 28 February 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. Tangible fixed assets

	Total £
COST	
Additions	588
At 28 February 2015	<u>588</u>
DEPRECIATION	
Charge for period	196
At 28 February 2015	<u>196</u>
NET BOOK VALUE	
At 28 February 2015	<u><u>392</u></u>

3. Called up share capital**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></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.