

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Hoggan HR Services Ltd

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for the Year Ended 28 February 2016**

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Hoggan HR Services Ltd
Company Information
for the Year Ended 28 February 2016

Director: Petrina Marie Hoggan

Registered office: 10th Floor
One Canada Square
Canary Wharf
London
E14 5AA

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 2016

		28/2/16	28/2/15
	Notes	£	£
Fixed assets			
Tangible assets	2	196	392
Current assets			
Debtors		1,000	7,631
Cash at bank		27,939	45,489
		<u>28,939</u>	<u>53,120</u>
Creditors			
Amounts falling due within one year		(5,462)	(10,604)
Net current assets		<u>23,477</u>	<u>42,516</u>
Total assets less current liabilities		<u>23,673</u>	<u>42,908</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		22,673	41,908
Shareholders' funds		<u>23,673</u>	<u>42,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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
- (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.

Abbreviated Balance Sheet - continued
28 February 2016

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 25 November 2016 and were signed by:

Petrina Marie Hoggan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016**

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 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 is making pension contributions into the directors personal pension scheme. The contributions are included in the financial statements in the period when they have been paid.

2. Tangible fixed assets

	Total £
COST	
At 1 March 2015	
and 28 February 2016	588
DEPRECIATION	
At 1 March 2015	196
Charge for year	196
At 28 February 2016	392
NET BOOK VALUE	
At 28 February 2016	196
At 28 February 2015	392

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

Number:	Class:	Nominal value:	28/2/16 £	28/2/15 £
1,000	Ordinary	£1	1,000	1,000

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.