Registered Number 09143821

HRM BUILDING DESIGNS LIMITED

Abbreviated Accounts

31 October 2016

HRM BUILDING DESIGNS LIMITED **Registered Number 09143821**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*31/10/2016*	*30/09/2015*
		£	£
Current assets			
Stocks		8,110	6,731
Debtors		4,144	-
Cash at bank and in hand		307	4,187
		12,561	10,918
Creditors: amounts falling due within one year		(11,759)	(7,994)
Net current assets (liabilities)		802	2,924
Total assets less current liabilities		802	2,924
Total net assets (liabilities)		802	2,924
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		801	2,923
Shareholders' funds		802	2,924

- 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 31 July 2017

And signed on their behalf by:
Jason Robinson, 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 are prapered under the historical cost convention and comply with financial reporting standards of Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Valuation information and policy
Stock and work in progress are valued at the lower of cost and realisable value.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	31/10/2016	*30/09/2015*
	£	£
1 Ordinary shares of £1 each	1	1

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