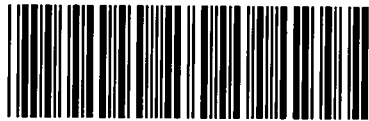


Company Registration No. 09725317 (England and Wales)

HANLOTT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

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HANLOTT LTD

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HANLOTT LTD

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		1,005
Current assets			
Cash at bank and in hand		11,453	
Creditors: amounts falling due within one year		<u>(31,033)</u>	
Net current liabilities			<u>(19,580)</u>
Total assets less current liabilities			<u><u>(18,575)</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(18,675)</u>
Shareholders' funds			<u><u>(18,575)</u></u>

HANLOTT LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2016

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 May 2017


B Brunson
Director

Company Registration No. 09725317

HANLOTT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Computer equipment	33% reducing balance
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 10 August 2015	-
Additions	1,371
At 31 August 2016	1,371
Depreciation	
At 10 August 2015	-
Charge for the year	366
At 31 August 2016	366
Net book value	
At 31 August 2016	1,005

3 Share capital

	2016 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100