

COMPANY NO: 09847521

HOOPER'S WRITING SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31 OCTOBER 2016

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CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 29 October 2015 to 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HOOPER'S WRITING SERVICES LIMITED

COMPANY INFORMATION **for the Period 29 October 2015 to 31 October 2016**

DIRECTOR:

Mrs S Hooper

REGISTERED OFFICE:

39 Wedgwood Drive
Stockton Heath
Cheshire
WA4 6GA

REGISTERED NUMBER:

09847521 (England and Wales)

ACCOUNTANTS:

Connaughton & Co
Boulton House
17 - 21 Chorlton Street
Manchester
M1 3HY

HOOPER'S WRITING SERVICES LIMITED (REGISTERED NUMBER: 09847521)

ABBREVIATED BALANCE SHEET 31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,944
CURRENT ASSETS			
Debtors		20,874	
Cash at bank		1,763	
		<u>22,637</u>	
CREDITORS			
Amounts falling due within one year		<u>28,972</u>	
NET CURRENT LIABILITIES			<u>(6,335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,609
PROVISIONS FOR LIABILITIES			<u>1,589</u>
NET ASSETS			<u>20</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>19</u>
SHAREHOLDERS' FUNDS			<u>20</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 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.

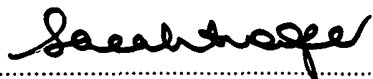
The notes form part of these abbreviated accounts

HOOPER'S WRITING SERVICES LIMITED (REGISTERED NUMBER: 09847521)

ABBREVIATED BALANCE SHEET - continued
31 October 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 27/2/17 and were signed by:



.....
Mrs S Hooper - Director

The notes form part of these abbreviated accounts

HOOPER'S WRITING SERVICES LIMITED (REGISTERED NUMBER: 09847521)

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 29 October 2015 to 31 October 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.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,624
At 31 October 2016	10,624
DEPRECIATION	
Charge for period	2,680
At 31 October 2016	2,680
NET BOOK VALUE	
At 31 October 2016	7,944

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.