HYLE & COMPANY LIMITED

Company Registration Number:
SC431213 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

HYLE & COMPANY LIMITED

Company Information
for the Period Ended 31st August 2015

Director:	Juergen Knittel Robin McGregor
Registered office:	196 Bath Street Glasgow G2 4HG
Company Registration Number:	SC431213 (Scotland)

HYLE & COMPANY LIMITED

Abbreviated Balance sheet
As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**82,249**	-
Cash at bank and in hand:		**-**	3
Total current assets:		**82,249**	3
Creditors			
Creditors: amounts falling due within one year		**15,616**	-
Net current assets (liabilities):		**66,633**	3
Total assets less current liabilities:		**66,633**	3
Creditors: amounts falling due after more than one year:		**45,292**	-
Total net assets (liabilities):		**21,341**	3

The notes form part of these financial statements

HYLE & COMPANY LIMITED

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**3**	3
Profit and Loss account:		**21,338**	0
Total shareholders funds:		**21,341**	3

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Juergen Knittel
Status: Director

The notes form part of these financial statements

HYLE & COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting convention The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company. 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).

Turnover policy

Turnover represents amounts received net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets and depreciation Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows: Land and buildings Freehold 2% Straight Line Plant and machinery 25% Straight Line Fixtures, fittings & equipment 33% Straight Line Motor vehicles 25% Straight Line Intangible Assets 10% Straight Line Tangible fixed assets are reviewed annually for impairment and the director is of the opinion that the land and building's useful economic lives and residual values are such that any depreciation would not be material.

Intangible fixed assets amortisation policy

There are no intangible fixed assets.

Valuation information and policy

The director has exercised his judgement in determining the value of assets and liabilities at the balance sheet date.

Other accounting policies

Stock Work in progress is valued at the lower of cost and net realisable value. Going concern The Directors are confident of the future of the business and plan to support the Company financially until it is able to trade profitably. Therefore the directors are of the opinion that it is appropriate to prepare the financial statements on a going concern basis.

HYLE & COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

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.