REGISTERED NUMBER: 04538824 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

David Hutchins Innovation Limited

David Hutchins Innovation Limited (Registered number: 04538824)

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David Hutchins Innovation Limited

Company Information for the Year Ended 30 April 2015

DIRECTORS: Mr D C Hutchins Mrs M R Hutchins **SECRETARY:** Mrs M R Hutchins **REGISTERED OFFICE:** 107 North Street Martock Somerset TA12 6EJ **REGISTERED NUMBER:** 04538824 (England and Wales) **ACCOUNTANTS:** Read & Co. 107 North Street Martock Somerset TA12 6EJ

David Hutchins Innovation Limited (Registered number: 04538824)

Abbreviated Balance Sheet

30 April 2015

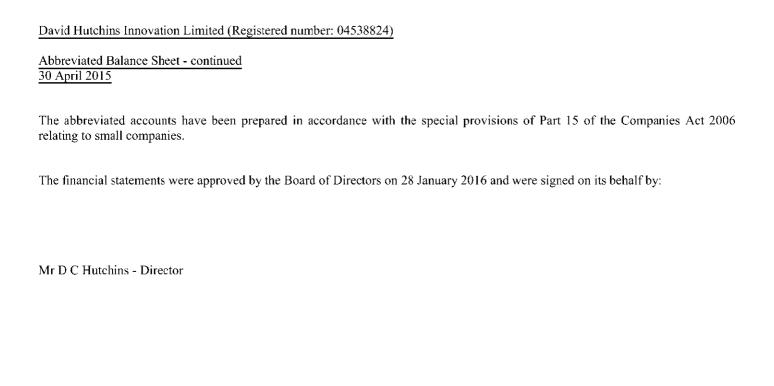
	30.4.15		30.4.14		
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		_		40
Tangible assets	2 3		24,951		34,913
			24,951		34,953
CURRENT ACCETS					
CURRENT ASSETS		0.511			
Debtors		9,511		6,998	
Cash at bank and in hand		<u>8,751</u>		1,052	
		18,262		8,050	
CREDITORS					
Amounts falling due within one year		<u>16,867</u>		<u>16,397</u>	
NET CURRENT ASSETS/(LIABILITIES)			1,395		(8,347)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			26,346		26,606
PROVISIONS FOR LIABILITIES			3,454		4,344
NET ASSETS			22,892		22,262
CAPITAL AND RESERVES					
	4		2		2
Called up share capital	4		22.800		22 260
Profit and loss account			22,890		22,260
SHAREHOLDERS' FUNDS			<u>22,892</u>		22,262

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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.



Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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

- 25% on cost, 25% on reducing balance and 15% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

2.		Total £
	COST	
	At I May 2014	
	and 30 April 2015	
	AMORTISATION	
	At 1 May 2014	160
	Amortisation for year	40
	At 30 April 2015	200
	NET BOOK VALUE	
	At 30 April 2015	
	At 30 April 2014	40
3.	TANGIBLE FIXED ASSETS	
		Total
		£
	COST	
	At 1 May 2014	
	and 30 April 2015	59,398
	DEPRECIATION	
	At 1 May 2014	24,485
	Charge for year	9,962
	At 30 April 2015	34,447
	NET BOOK VALUE	
	At 30 April 2015	24,951
	At 30 April 2014	34,913

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David Hutchins Innovation Limited (Registered number: 04538824)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2015

4. CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	30.4.15	30.4.14
		value:	£	£
2	Ordinary	£l	2	2

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.