REGISTERED NUMBER: 05750101 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

HOCKLEY WRIGHT AFFILIATES LIMITED

HOCKLEY WRIGHT AFFILIATES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HOCKLEY WRIGHT AFFILIATES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR:	E K H Wright
SECRETARY:	E K H Wright
REGISTERED OFFICE:	Berkeley House 18 Station Road East Grinstead West Sussex RH19 1DJ
REGISTERED NUMBER:	05750101 (England and Wales)

HOCKLEY WRIGHT AFFILIATES LIMITED (REGISTERED NUMBER: 05750101)

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	31.3.15 £	31.3.15 £	31.3.14 £	31.3.14 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		2		2
Investments	4		(6,150)		(2,390)
			(6,148)		(2,388)
CURRENT ASSETS					
Debtors		5,857		8,913	
Cash at bank and in hand		6,049		711	
		11,906		9,624	
CREDITORS					
Amounts falling due within one year		5,706		7,184	
NET CURRENT ASSETS			6,200		2,440
TOTAL ASSETS LESS CURRENT LIABILITIES			52		52
CAPITAL AND RESERVES					
Called up share capital	5		50		50
Profit and loss account			2		2
SHAREHOLDERS' FUNDS			52		52

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 22 December 2015 and were signed by:

E K H Wright - Director

The notes form part of these abbreviated accounts

HOCKLEY WRIGHT AFFILIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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 services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, was amortised in full in the year of acquisition.

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

Computer equipment - 25% 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

	Total £
COST	
At 1 April 2014 and 31 March 2015	55,394
AMORTISATION	
At 1 April 2014 and 31 March 2015	55,394
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	4,027
DEPRECIATION	
At 1 April 2014 and 31 March 2015	4,025
NET BOOK VALUE	
At 31 March 2015	2
At 31 March 2014	2

4. FIXED ASSET INVESTMENTS

	Loans
	£
At 1 April 2014	(2,390)
Additions	(3,760)
At 31 March 2015	(6,150)

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
50	Ordinary	£1	50	50

6. **ULTIMATE CONTROLLING PARTY**

In the opinion of the director, Hockley Wright & Co Limited is the ultimate controlling party by virtue of its 100% shareholding in Hockley Wright Affilliates Limited.