

Registered Number 06954495

HEAVY STUFF LTD

Abbreviated Accounts

16 August 2015

Abbreviated Balance Sheet as at 16 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		19	1,773
Cash at bank and in hand		1,642	3,345
		<u>1,661</u>	<u>5,118</u>
Creditors: amounts falling due within one year		(48,496)	(41,120)
Net current assets (liabilities)		<u>(46,835)</u>	<u>(36,002)</u>
Total assets less current liabilities		<u>(46,835)</u>	<u>(36,002)</u>
Total net assets (liabilities)		<u>(46,835)</u>	<u>(36,002)</u>
Capital and reserves			
Called up share capital		45,000	45,000
Profit and loss account		(91,835)	(81,002)
Shareholders' funds		<u>(46,835)</u>	<u>(36,002)</u>

- For the year ending 16 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.

Approved by the Board on 16 May 2016

And signed on their behalf by:

Marcin Marzec, Director

Notes to the Abbreviated Accounts for the period ended 16 August 2015

1 Accounting Policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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