

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

FOR

THE HICKSON DESIGN PARTNERSHIP LIMITED

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for the Year Ended 31 August 2014

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THE HICKSON DESIGN PARTNERSHIP LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2014

DIRECTORS:

Mr N J Hickson
Mrs M Hickson

REGISTERED OFFICE:

18 Canterbury Road
Whitstable
Kent
CT5 4EY

REGISTERED NUMBER:

06981969 (England and Wales)

ACCOUNTANTS:

Michael Martin Partnership Limited
Chartered Certified Accountants
18/20 Canterbury Road
Whitstable
Kent
CT5 4EY

ABBREVIATED BALANCE SHEET

31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		8,084		10,078
CURRENT ASSETS					
Debtors		10,408		57,524	
Cash at bank and in hand		<u>49,471</u>		<u>28,101</u>	
		59,879		85,625	
CREDITORS					
Amounts falling due within one year		<u>25,284</u>		<u>60,533</u>	
NET CURRENT ASSETS			<u>34,595</u>		<u>25,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			42,679		35,170
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>40</u>
NET ASSETS			<u><u>42,679</u></u>		<u><u>35,130</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>42,678</u>		<u>35,129</u>
SHAREHOLDERS' FUNDS			<u><u>42,679</u></u>		<u><u>35,130</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 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.
- (b)

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 Board of Directors on 12 February 2015 and were signed on its behalf by:

Mr N J Hickson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2014

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.

Office equipment	- 15% on reducing balance
Computer equipment	- 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	
At 1 September 2013 and 31 August 2014	12,099
DEPRECIATION	
At 1 September 2013	2,021
Charge for year	1,994
At 31 August 2014	4,015
NET BOOK VALUE	
At 31 August 2014	8,084
At 31 August 2013	10,078

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1	Ordinary	£1	1	1

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.