

# **HRONOS LIMITED**

**Company Registration Number:  
07411165 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **HRONOS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	B Ganchev
<b>Registered office:</b>	132 Poynder Drive Snodland Kent ME6 5SF
<b>Company Registration Number:</b>	07411165 (England and Wales)

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# HRONOS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:	6	4,389	4,249
Cash at bank and in hand:		1,484	1,106
<b>Total current assets:</b>		<u>5,873</u>	<u>5,355</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	4,838	3,498
<b>Net current assets (liabilities):</b>		<u>1,035</u>	<u>1,857</u>
<b>Total assets less current liabilities:</b>		1,035	1,857
<b>Total net assets (liabilities):</b>		<u><u>1,035</u></u>	<u><u>1,857</u></u>

The notes form part of these financial statements

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# HRONOS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	1,000	1,000
Profit and Loss account:		35	857
<b>Total shareholders funds:</b>		<u>1,035</u>	<u>1,857</u>

For the year ending 31 March 2013 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 27 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B Ganchev

Status: Director

The notes form part of these financial statements

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# **HRONOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **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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# HRONOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Debtors

	2013	2012
	£	£
Trade debtors:	4,389	3,985
Other debtors:	-	264
<b>Total:</b>	<b><u>4,389</u></b>	<b><u>4,249</u></b>

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# HRONOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 7. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	4,680	1,464
Other creditors:	158	2,034
<b>Total:</b>	<b><u>4,838</u></b>	<b><u>3,498</u></b>

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# HRONOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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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.



