REGISTERED NUMBER: 07507734 (England and Wales)

HUNKER DOWN DAISY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2016

HUNKER DOWN DAISY LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2016

DIRECTOR:	Mrs S J Henderson
SECRETARY:	
REGISTERED OFFICE:	5 North Court Armstrong Road Maidstone Kent ME15 6JZ
REGISTERED NUMBER:	07507734 (England and Wales)
ACCOUNTANTS:	Stones Accountancy Ltd Chartered Accountants 5 North Court Armstrong Road Maidstone Kent ME15 6JZ

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		11,635		14,166
CURRENT ASSETS					
Stocks		7,000		7,000	
Cash at bank and in hand		3,704		8,629	
		10,704		15,629	
CREDITORS					
Amounts falling due within one year		25,769		31,576	
NET CURRENT LIABILITIES			(15,065)		(15,947)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,430)		(1,781)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(3,440)		(1,791)
SHAREHOLDERS' FUNDS			(3,430)		(1,781)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 12 October 2016 and were signed by:

Mrs S J Henderson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2016

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 January 2015).

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.

Improvements to property	- 10% straight line basis
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	20,560
DEPRECIATION	
At 1 April 2015	6,394
Charge for year	2,531
At 31 March 2016	8,925
NET BOOK VALUE	
At 31 March 2016	11,635
At 31 March 2015	14,166

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
4	A Ordinary Shares	£1	4	4
4	B Ordinary Shares	£1	1	1
1	C Ordinary Shares	£1	4	4
1	D Ordinary Shares	£1	1	1
			10	10