

PROJECT H LTD

**Company Registration Number:
07719812 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

PROJECT H LTD

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	126
Total fixed assets:		<u>0</u>	<u>126</u>
Current assets			
Debtors:		14	450
Cash at bank and in hand:		6,644	3,190
Total current assets:		<u>6,658</u>	<u>3,640</u>
Creditors: amounts falling due within one year:		(924)	(289)
Net current assets (liabilities):		<u>5,734</u>	<u>3,351</u>
Total assets less current liabilities:		5,734	3,477
Provision for liabilities:			(34)
Total net assets (liabilities):		<u><u>5,734</u></u>	<u><u>3,443</u></u>

The notes form part of these financial statements

PROJECT H LTD

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		5,733	3,442
Shareholders funds:		<u>5,734</u>	<u>3,443</u>

For the year ending 31 July 2016 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 2015.

The financial statements were approved by the Board of Directors on 27 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Raymond Cedric Harris
Status: Director

The notes form part of these financial statements

PROJECT H LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2015)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the costs less the estimated residual value of each asset over its expected useful life, as follows:-

25% Straight line basis

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

PROJECT H LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	689
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>689</u>
Depreciation	
01 August 2015:	563
Charge for year:	126
On disposals:	0
Other adjustments:	0
31 July 2016:	<u>689</u>
Net book value	
31 July 2016:	<u>0</u>
31 July 2015:	<u>126</u>

PROJECT H LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.