

---

**DAVE HOBBS LIMITED**

---

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**



**DAVE HOBBS LIMITED**  
**REGISTERED NUMBER: 07760956**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2016**

	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		5,902		8,010
<b>CURRENT ASSETS</b>					
Debtors		9,774		3,961	
Cash at bank		46,754		43,703	
		<u>56,528</u>		<u>47,664</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(10,764)</u>		<u>(5,390)</u>	
<b>NET CURRENT ASSETS</b>			<u>45,764</u>		<u>42,274</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>51,666</u>		<u>50,284</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			51,566		50,184
<b>SHAREHOLDERS' FUNDS</b>			<u>51,666</u>		<u>50,284</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**D Hobbs**  
Director

Date: 19-5-17

The notes on pages 2 to 3 form part of these financial statements.

---

**DAVE HOBBS LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

---

**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings & equipment      -      25% Straight line

**1.4 OPERATING LEASES**

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 October 2015	24,218
Additions	1,878
	<hr/>
At 30 September 2016	26,096
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2015	16,208
Charge for the year	3,986
	<hr/>
At 30 September 2016	20,194
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2016	5,902
	<hr/>
At 30 September 2015	8,010
	<hr/>

---

**DAVE HOBBS LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

---

**3. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>