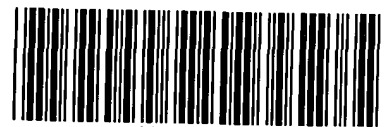


REGISTERED NUMBER: 07889374 (England and Wales)

REGISTRAR
CORP

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
D Hofman Ltd

WEDNESDAY



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COMPANIES HOUSE

D Hofman Ltd

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for the Year Ended 31 December 2015

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D Hofman Ltd

Company Information
for the Year Ended 31 December 2015

DIRECTOR:

D Hofman

REGISTERED OFFICE:

8 York House
Grafton Road
London
W3 6PE

REGISTERED NUMBER:

07889374 (England and Wales)

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,898	1,013
Cash at bank		<u>41,368</u>	<u>32,396</u>
		43,266	33,409
CREDITORS			
Amounts falling due within one year		<u>(35,189)</u>	<u>(32,527)</u>
NET CURRENT ASSETS		<u>8,077</u>	<u>882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,077</u>	<u>882</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>8,076</u>	<u>881</u>
SHAREHOLDERS' FUNDS		<u>8,077</u>	<u>882</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 24 May 2016 and were signed by:

X David Hofman

D Hofman - Director

X

The notes form part of these abbreviated accounts

D Hofman Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **ULTIMATE CONTROLLING PARTY**

The controlling party is D Hofman.