

Company Registration No. 07991393 (England and Wales)

HITCHON LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



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HITCHON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

HITCHON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		59,500		68,000
Tangible assets	2		16,810		25,176
			<u>76,310</u>		<u>93,176</u>
Current assets					
Stocks		7,000		7,000	
Debtors		449		1,906	
Cash at bank and in hand		37,496		12,100	
		<u>44,945</u>		<u>21,006</u>	
Creditors: amounts falling due within one year	3	<u>(106,516)</u>		<u>(132,182)</u>	
Net current liabilities			<u>(61,571)</u>		<u>(111,176)</u>
Total assets less current liabilities			14,739		(18,000)
Provisions for liabilities			<u>(2,196)</u>		<u>-</u>
			<u>12,543</u>		<u>(18,000)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			12,443		(18,100)
Shareholders' funds			<u>12,543</u>		<u>(18,000)</u>

HITCHON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

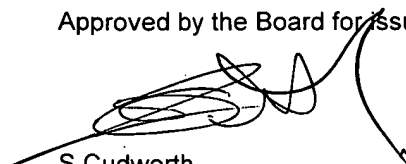
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 March 2016



S Cudworth
Director

Company Registration No. 07991393

HITCHON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2014	85,000	36,954	121,954
Additions	-	381	381
At 31 March 2015	85,000	37,335	122,335
Depreciation			
At 1 April 2014	17,000	11,777	28,777
Charge for the year	8,500	8,748	17,248
At 31 March 2015	25,500	20,525	46,025
Net book value			
At 31 March 2015	59,500	16,810	76,310
At 31 March 2014	68,000	25,176	93,176

HITCHON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2014 - £96,521).

4 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
