

Registered Number 08225079

HEWITECH UK LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	63,280	74,257
		<u>63,280</u>	<u>74,257</u>
Current assets			
Stocks		91,492	84,779
Debtors		151,252	254,317
Cash at bank and in hand		85,273	48,277
		<u>328,017</u>	<u>387,373</u>
Creditors: amounts falling due within one year		(258,321)	(343,619)
Net current assets (liabilities)		<u>69,696</u>	<u>43,754</u>
Total assets less current liabilities		<u>132,976</u>	<u>118,011</u>
Creditors: amounts falling due after more than one year		(7,427)	(10,302)
Total net assets (liabilities)		<u>125,549</u>	<u>107,709</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		125,449	107,609
Shareholders' funds		<u>125,549</u>	<u>107,709</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 4 August 2016

And signed on their behalf by:

Dave Fozzard, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	94,842
Additions	10,719
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>105,561</u>
Depreciation	
At 1 January 2015	20,585
Charge for the year	21,696
On disposals	-
At 31 December 2015	<u>42,281</u>
Net book values	
At 31 December 2015	<u>63,280</u>
At 31 December 2014	<u>74,257</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.