

**HUCKLESBY ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 MAY 2014 TO 30 JUNE 2015**

HUCKLESBY ASSOCIATES LIMITED
Company No. 09063293
Abbreviated Balance Sheet 30 June 2015

	Notes	Period to 30 June 2015	
		£	£
FIXED ASSETS			
Tangible Assets	2		1,230
			<hr/>
			1,230
CURRENT ASSETS			
Stocks		127,000	
Debtors		48,118	
Cash at bank and in hand		44,234	
		<hr/>	
		219,352	
Creditors: Amounts Falling Due Within One Year		(216,820)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			2,532
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,762
			<hr/>
NET ASSETS			3,762
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Share premium account			900
Profit and Loss Account			2,762
			<hr/>
SHAREHOLDERS' FUNDS			3,762
			<hr/> <hr/>

HUCKLESBY ASSOCIATES LIMITED
Company No. 09063293
Abbreviated Balance Sheet (continued) 30 June 2015

For the period ending 30 June 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 (effective 2008).

On behalf of the board

Mrs Jacqueline Hucklesby

09/02/2016

HUCKLESBY ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
For the Period 30 May 2014 to 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line
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1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 30 May 2014	-
Additions	1,537
	<hr/>
As at 30 June 2015	1,537
	<hr/> <hr/>
Depreciation	
As at 30 May 2014	-
Provided during the period	307
	<hr/>
As at 30 June 2015	307
	<hr/> <hr/>
Net Book Value	
As at 30 June 2015	1,230
	<hr/> <hr/>
As at 30 May 2014	-
	<hr/> <hr/>

HUCKLESBY ASSOCIATES LIMITED
Notes to the Abbreviated Accounts (continued)
For the Period 30 May 2014 to 30 June 2015

3 . Share Capital

	Value	Number	Period to 30 June 2015
	£		£
Allotted and called up			
Ordinary shares	1.000	97	97
Ordinary B shares	1.000	1	1
Ordinary C shares	1.000	1	1
Ordinary D shares	1.000	1	1
		100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	97	97
Ordinary B shares	1.000	1	1
Ordinary C shares	1.000	1	1
Ordinary D shares	1.000	1	1
		100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.