

**Registered Number 07797752**

**NUMBER HUT LIMITED**

**Abbreviated Accounts**

**31 October 2012**

**NUMBER HUT LIMITED**

Registered Number 07797752

**Abbreviated Balance Sheet as at 31 October 2012**

	<i>Notes</i>	<i>2012</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	685
		<u>685</u>
<b>Current assets</b>		
Debtors		1,285
Cash at bank and in hand		853
		<u>2,138</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,673)</u>
<b>Net current assets (liabilities)</b>		<u>465</u>
<b>Total assets less current liabilities</b>		<u>1,150</u>
<b>Provisions for liabilities</b>		<u>(137)</u>
<b>Total net assets (liabilities)</b>		<u><u>1,013</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		1,012
<b>Shareholders' funds</b>		<u><u>1,013</u></u>

- For the year ending 31 October 2012 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 14 March 2013

And signed on their behalf by:

**A D Buckley, Director**

**NUMBER HUT LIMITED****Registered Number 07797752****Notes to the Abbreviated Accounts for the period ended 31 October 2012****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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery etc 33% straight line

**Other accounting policies**

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	966
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>966</u>
<b>Depreciation</b>	
Charge for the year	281
On disposals	-
At 31 October 2012	<u>281</u>
<b>Net book values</b>	
At 31 October 2012	<u><u>685</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>
	£
1 Ordinary shares of £1 each	1

1 £1 ordinary share was allotted and fully paid for at par during the period.