

**HOOTY'S LIMITED**

**Company Registration Number:  
04362533 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

SUBMITTED

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**HOOTY'S LIMITED**

**Company Information  
for the Period Ended 31st January 2013**

<b>Director:</b>	Victoria Harrison Matthew Harrison
<b>Company secretary:</b>	Matthew Harrison
<b>Registered office:</b>	38 Wrights Close South Wonston Winchester Hampshire SO21 3HD
<b>Company Registration Number:</b>	04362533 (England and Wales)

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**HOOTY'S LIMITED****Abbreviated Balance sheet****As at 31st January 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	4	310	414
<b>Total fixed assets:</b>		<u>310</u>	<u>414</u>
<b>Current assets</b>			
Debtors:	5	254	513
Cash at bank and in hand:		202	187
<b>Total current assets:</b>		<u>456</u>	<u>700</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	2,728	4,126
<b>Net current assets (liabilities):</b>		<u>( 2,272 )</u>	<u>( 3,426 )</u>
<b>Total assets less current liabilities:</b>		<u>( 1,962 )</u>	<u>( 3,012 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 1,962 )</u></u>	<u><u>( 3,012 )</u></u>

The notes form part of these financial statements

**HOOTY'S LIMITED****Abbreviated Balance sheet****As at 31st January 2013****continued**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	7	1	1
Profit and Loss account:		( 1,963 )	( 3,013 )
<b>Total shareholders funds:</b>		<u>( 1,962 )</u>	<u>( 3,012 )</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 March 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Victoria Harrison

Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st January 2013**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises the value of sales excluding value added tax and trade discounts.

**Tangible fixed assets depreciation policy**

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by the reducing balance method over their estimated useful lives. The rates and periods generally applicable are: Fixtures and fittings 25%.

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st January 2013**

**4. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2012:	3,087
At 31st January 2013:	3,087
<b>Depreciation</b>	
At 01st February 2012:	2,673
Charge for year:	104
At 31st January 2013:	2,777
<b>Net book value</b>	
At 31st January 2013:	310
At 31st January 2012:	414

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st January 2013**

**5. Debtors**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade debtors:	254	513
<b>Total:</b>	<b><u>254</u></b>	<b><u>513</u></b>

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st January 2013**

**6. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other creditors:	2,728	4,126
<b>Total:</b>	<b><u>2,728</u></b>	<b><u>4,126</u></b>

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st January 2013**

**7. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st January 2013**

**8. Related party disclosures**

Name of the ultimate controlling party during the period:	Victoria Harrison	
Name of related party:	Victoria Harrison	
Relationship:	Director	
Description of the transaction:	Amounts owed to Director	
Balance at 01st February 2012		4,126
Balance at 31st January 2013		<u>2,728</u>

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