

HOOTY'S LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

HOOTY'S LIMITED

**Company Information
for the Period Ended 31st January 2014**

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

HOOTY'S LIMITED**Abbreviated Balance sheet****As at 31st January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	7	0	310
Total fixed assets:		<u>0</u>	<u>310</u>
Current assets			
Stocks:		0	0
Debtors:	8	435	254
Cash at bank and in hand:		2,438	202
Total current assets:		<u>2,873</u>	<u>456</u>
Creditors			
Creditors: amounts falling due within one year	9	2,362	2,728
Net current assets (liabilities):		<u>511</u>	<u>(2,272)</u>
Total assets less current liabilities:		511	(1,962)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>511</u>	<u>(1,962)</u>

The notes form part of these financial statements

HOOTY'S LIMITED**Abbreviated Balance sheet****As at 31st January 2014****continued**

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		510	(1,963)
Total shareholders funds:		511	(1,962)

For the year ending 31 January 2014 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 20 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Harrison

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

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 of all tangible assets over their expected useful lives.

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

7. Tangible assets

	Total
Cost	£
At 01st February 2013:	3,087
At 31st January 2014:	3,087
Depreciation	
At 01st February 2013:	2,777
Charge for year:	310
At 31st January 2014:	3,087
Net book value	
At 31st January 2014:	0
At 31st January 2013:	310

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

8. Debtors

	2014 £	2013 £
Trade debtors:	435	254
Total:	435	254

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

9. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	2,362	2,728
Total:	<u>2,362</u>	<u>2,728</u>

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

HOOTY'S LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014****12. Related party disclosures**

Name of the ultimate controlling party during the period:	V Harrison	
Name of related party:	V Harrison	
Relationship:	Director	
Description of the transaction:	Loan	
Balance at 01st February 2013		2,728
Balance at 31st January 2014		<u>2,362</u>
