

HUBOCO LIMITED

**Company Registration Number:
09037845 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th May 2014

End date: 31st May 2015

SUBMITTED

HUBOCO LIMITED

**Company Information
for the Period Ended 31st May 2015**

| | |
|-------------------------------------|--|
| Director: | Richard John Burrows |
| Registered office: | Featherstone House High Street Rochester Kent ME1 1DQ |
| Company Registration Number: | 09037845 (England and Wales) |

HUBOCO LIMITED

**Abbreviated Balance sheet
As at 31st May 2015**

| | Notes | 2015 £ | £ |
|--|-------|---------------------|-----------------|
| Current assets | | | |
| Stocks: | | 628 | - |
| Debtors: | 5 | 2,994 | - |
| Cash at bank and in hand: | | 4,497 | - |
| Total current assets: | | <u>8,119</u> | <u>-</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 6 | 5,261 | - |
| Net current assets (liabilities): | | <u>2,858</u> | <u>-</u> |
| Total assets less current liabilities: | | 2,858 | - |
| Total net assets (liabilities): | | <u><u>2,858</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

HUBOCO LIMITED

**Abbreviated Balance sheet
As at 31st May 2015
continued**

| | Notes | 2015 £ | £ |
|----------------------------------|-------|--------------|----------|
| Capital and reserves | | | |
| Called up share capital: | 7 | 100 | - |
| Profit and Loss account: | | 2,758 | 0 |
| Total shareholders funds: | | <u>2,858</u> | <u>-</u> |

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

The financial statements were approved by the Board of Directors on 09 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard John Burrows
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015**

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 provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Valuation information and policy

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 items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015**

5. Debtors

| | 2015 | |
|----------------|---------------------|-----------------|
| | £ | £ |
| Trade debtors: | 2,994 | - |
| Total: | <u>2,994</u> | <u>-</u> |

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

6. Creditors: amounts falling due within one year

| | 2015 | |
|-------------------------------|--------------|----------|
| | £ | £ |
| Trade creditors: | 113 | - |
| Taxation and social security: | 908 | - |
| Accruals and deferred income: | 345 | - |
| Other creditors: | 3,895 | - |
| Total: | 5,261 | - |

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015**

7. Called up share capital

Allotted, called up and paid

| Current period | | | 2015 |
|----------------------|------------------|-------------------------|-------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |
