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REGISTERED NUMBER: 01290491

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016  
FOR  
HANROW LIMITED

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HANROW LIMITED (REGISTERED NUMBER: 01290491)

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**HANROW LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

<b>DIRECTORS:</b>	T R Paxton M J Paxton
<b>SECRETARY:</b>	M J Paxton
<b>REGISTERED OFFICE:</b>	Unit B5, Pegasus Court Ardglen Road Whitchurch Hampshire RG28 7BP
<b>REGISTERED NUMBER:</b>	01290491

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### ACCOUNTANTS:

Collards  
Chartered Accountants  
5-9 Eden Street  
Kingston-upon-Thames  
Surrey  
KT1 1BQ

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### HANROW LIMITED (REGISTERED NUMBER: 01290491)

#### ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2016

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>173,365</u>		<u>190,925</u>
			<u>173,365</u>		<u>190,925</u>
<b>CURRENT ASSETS</b>					
Stocks		210,200		150,025	
Debtors		136,568		107,929	
Cash at bank and in hand		13,778		134,868	
		<u>360,546</u>		<u>392,822</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>202,992</u>		<u>250,378</u>	
<b>NET CURRENT ASSETS</b>			<u>157,554</u>		<u>142,444</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>330,919</b>		<b>333,369</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(75,475)		(53,629)
<b>PROVISIONS FOR LIABILITIES</b>			-		(980)
<b>NET ASSETS</b>			<u>255,444</u>		<u>278,760</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		10,000		10,000
Profit and loss account			<u>245,444</u>		<u>268,760</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>255,444</u>		<u>278,760</u>

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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**HANROW LIMITED (REGISTERED NUMBER: 01290491)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 October 2016 and were signed on its behalf by:

T R Paxton - Director

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The notes form part of these abbreviated accounts

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### HANROW LIMITED (REGISTERED NUMBER: 01290491)

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

##### 1. ACCOUNTING POLICIES

###### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

###### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

###### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years.

###### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Furniture and equipment	- 10% - 33% straight line
Motor vehicles	- 25% - 33% straight line

###### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

###### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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### HANROW LIMITED (REGISTERED NUMBER: 01290491)

#### NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2016

2.	<b>INTANGIBLE FIXED ASSETS</b>	<b>Total £</b>
	<b>COST</b>	
	At 1 October 2015 and 30 September 2016	<u>120,000</u>
	<b>AMORTISATION</b>	
	At 1 October 2015 and 30 September 2016	<u>120,000</u>
	<b>NET BOOK VALUE</b>	
	At 30 September 2016	<u>          -</u>
	At 30 September 2015	<u>          -</u>
3.	<b>TANGIBLE FIXED ASSETS</b>	<b>Total £</b>
	<b>COST</b>	
	At 1 October 2015 and 30 September 2016	<u>314,135</u>
	<b>DEPRECIATION</b>	
	At 1 October 2015	<u>123,210</u>
	Charge for year	<u>17,560</u>
	At 30 September 2016	<u>140,770</u>
	<b>NET BOOK VALUE</b>	
	At 30 September 2016	<u>173,365</u>
	At 30 September 2015	<u>190,925</u>
4.	<b>CREDITORS</b>	

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Creditors include an amount of £ 107,717 (2015 - £ 139,005 ) for which security has been given.

### 5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

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