

REGISTERED NUMBER: 09380853 (England and Wales)

HUDDLE UTILITIES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 JANUARY 2015 TO 30 JUNE 2016

HUDDLE UTILITIES LTD (REGISTERED NUMBER: 09380853)

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FOR THE PERIOD 9 JANUARY 2015 TO 30 JUNE 2016**

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**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		20,251
CURRENT ASSETS			
Debtors		31,437	
Cash at bank		<u>2,472</u>	
		33,909	
CREDITORS			
Amounts falling due within one year		<u>75,965</u>	
NET CURRENT LIABILITIES			<u>(42,056)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(21,805)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(21,806)</u>
SHAREHOLDERS' FUNDS			<u>(21,805)</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 18 November 2016 and were signed on its behalf by:

D Cohen - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 JANUARY 2015 TO 30 JUNE 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the rates that would apply when the timing differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

Hire purchase and leasing commitments

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>25,575</u>
At 30 June 2016	<u>25,575</u>
DEPRECIATION	
Charge for period	<u>5,324</u>
At 30 June 2016	<u>5,324</u>
NET BOOK VALUE	
At 30 June 2016	<u><u>20,251</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 9 JANUARY 2015 TO 30 JUNE 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
99	Ordinary shares	£.01	<u>1</u>

99 Ordinary shares shares of £.01 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.