

Registered Number 07425930

HIRE A HERO

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	741	-
		<u>741</u>	<u>-</u>
Current assets			
Stocks		-	1,170
Cash at bank and in hand		177,002	75,189
		<u>177,002</u>	<u>76,359</u>
Creditors: amounts falling due within one year		<u>(3,393)</u>	<u>(1,373)</u>
Net current assets (liabilities)		<u>173,609</u>	<u>74,986</u>
Total assets less current liabilities		<u>174,350</u>	<u>74,986</u>
Total net assets (liabilities)		<u>174,350</u>	<u>74,986</u>
Reserves			
Other reserves		74,986	47,954
Income and expenditure account		99,364	27,032
Members' funds		<u>174,350</u>	<u>74,986</u>

- For the year ending 30 November 2016 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.

Approved by the Board on 6 June 2017

And signed on their behalf by:

Mr J Hill, Director

Mr M Peckham, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment - 25% reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 December 2015	-
Additions	988
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>988</u>
Depreciation	
At 1 December 2015	-
Charge for the year	247
On disposals	-
At 30 November 2016	<u>247</u>
Net book values	
At 30 November 2016	<u>741</u>
At 30 November 2015	<u>-</u>

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