

HB Counters Ltd

Abbreviated Accounts

31 January 2015

**HB Counters
LtdAbbreviated Balance
Sheet
at 31 January 2015**

| | Notes | 2015 £ | 2014 £ |
|----------------------------------------------|--------------|-------------------------|-------------------------|
| Current assets | | | |
| Debtors | | 3 | 3 |
| Cash at bank and in hand | | 8 | 8 |
| | | <u>11</u> | <u>11</u> |
| Net current assets | | 11 | 11 |
| Total assets less current liabilities | | 11 | 11 |
| Net assets | | <u>11</u> | <u>11</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 8 | 8 |
| Profit and loss account | | 3 | 3 |
| Shareholder's funds | | <u>11</u> | <u>11</u> |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 January 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14 October 2015

And signed on its behalf by:

S. Kettridge

Director

14 October 2015

HB Counters Ltd
Notes to
the Abbreviated Accounts
for the year ended 31 January

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

2 Share Capital

| | Nominal | 2015 | 2015 | 2014 |
|-------------------------------------|----------------|---------------|-------------|-------------|
| | £ | Number | £ | £ |
| Allotted, called up and fully paid: | | | | |
| Ordinary | 1.00 | 8 | 8 | 8 |
| | | | <hr/> | <hr/> |
| | | | 8 | 8 |