

# **HULL COMPUTERS LTD**

**Company Registration Number:  
07589842 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# HULL COMPUTERS LTD

## Company Information for the Period Ended 30th April 2015

<b>Director:</b>	Lee Newis
<b>Registered office:</b>	71 Longford Grove Hull East Yorkshire HU9 4NG
<b>Company Registration Number:</b>	07589842 (England and Wales)

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# HULL COMPUTERS LTD

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,581</b>	3,845
<b>Total fixed assets:</b>		<b>4,581</b>	3,845
<b>Current assets</b>			
Stocks:		<b>3,874</b>	3,473
Debtors:		<b>4,082</b>	2,197
Cash at bank and in hand:		-	333
<b>Total current assets:</b>		<b>7,956</b>	6,003
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>14,585</b>	13,769
<b>Net current assets (liabilities):</b>		<b>( 6,629 )</b>	( 7,766 )
<b>Total assets less current liabilities:</b>		<b>( 2,048 )</b>	( 3,921 )
<b>Total net assets (liabilities):</b>		<b>( 2,048 )</b>	( 3,921 )

The notes form part of these financial statements

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# HULL COMPUTERS LTD

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>500</b>	500
Profit and Loss account:		<b>( 2,548 )</b>	( 4,421 )
<b>Total shareholders funds:</b>		<b><u>( 2,048 )</u></b>	<b><u>( 3,921 )</u></b>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 25 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Lee Newis

Status: Director

The notes form part of these financial statements

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# **HULL COMPUTERS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention, using generally accepted accounting principles

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# HULL COMPUTERS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2014:	6,922
Additions:	1,882
At 30th April 2015:	8,804
<b>Depreciation</b>	
At 01st May 2014:	3,077
Charge for year:	1,146
At 30th April 2015:	4,223
<b>Net book value</b>	
At 30th April 2015:	4,581
At 30th April 2014:	3,845

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# HULL COMPUTERS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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