

HU & HUTCHINSON LIMITED

**Company Registration Number:
08047778 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

HU & HUTCHINSON LIMITED

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HU & HUTCHINSON LIMITED

Company Information for the Period Ended 30th April 2015

Director:	JING HU
Registered office:	12 Holly Court 66 Worcester Road Sutton Surrey SM2 6QB GB-ENG
Company Registration Number:	08047778 (England and Wales)

HU & HUTCHINSON LIMITED

Directors' Report Period Ended 30th April 2015

The directors present their report with the financial statements of the company for the period ended 30th April 2015

Principal activities

The principal activity of the company in the period under review was:
is run as student agent and trading company.

Directors

The directors shown below have held office during the whole of the period from
01st May 2014 to 30th April 2015
JING HU

The above report has been prepared in accordance with the special provisions in part 15 of
the Companies Act 2006

This report was approved by the board of directors on 02 July 2015
And Signed On Behalf Of The Board By:

Name: JING HU
Status: Director

HU & HUTCHINSON LIMITED

Profit and Loss Account

for the Period Ended 30th April 2015

	Notes	2015 £	2014 £
Turnover:		44,774	38,317
Cost of sales:		2,671	3,926
Gross profit or (loss):		42,103	34,391
Administrative expenses:	,	41,930	38,025
Operating profit or (loss):		173	(3,634)
Profit or (loss) on ordinary activities before taxation:		173	(3,634)
Profit or (loss) for the financial year:		173	(3,634)

The notes form part of these financial statements

HU & HUTCHINSON LIMITED

Statement of total recognised gains and losses 30th April 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

HU & HUTCHINSON LIMITED

Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		16,720	1,720
Cash at bank and in hand:		185,628	187,801
Total current assets:		202,348	189,521
Creditors: amounts falling due within one year		5,809	193,055
Net current assets (liabilities):		196,539	(3,534)
Total assets less current liabilities:		196,539	(3,534)
Total net assets (liabilities):		196,539	(3,534)

The notes form part of these financial statements

HU & HUTCHINSON LIMITED

Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	200,000	100
Profit and Loss account:		(3,461)	(3,634)
Total shareholders funds:		<u>196,539</u>	<u>(3,534)</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: JING HU
Status: Director

The notes form part of these financial statements

HU & HUTCHINSON LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

1. Accounting policies 1.1. Accounting convention The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

1.2. Turnover Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

HU & HUTCHINSON LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200,000	1.00	200,000
Total share capital:			<u>200,000</u>
