

**REGISTERED NUMBER: 03093131 (England and Wales)**

**HURCOMB ENTERPRISES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**SATURDAY**



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**A12**

**13/02/2016**

**#365**

**COMPANIES HOUSE**

# **HURCOMB ENTERPRISES LIMITED**

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# **HURCOMB ENTERPRISES LIMITED**

## **COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**DIRECTORS:**

M I Hurcomb  
Mrs R S Hurcomb

**SECRETARY:**

M I Hurcomb

**REGISTERED OFFICE:**

Field Place  
65 Lower Shirlett  
Morville  
Bridgnorth  
WV16 4RN

**REGISTERED NUMBER:**

03093131 (England and Wales)

**ACCOUNTANTS:**

UHY Hacker Young (Bham) LLP  
9 - 11 Vittoria Street  
Birmingham  
B1 3ND

**HURCOMB ENTERPRISES LIMITED (REGISTERED NUMBER: 03093131)****ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	676,432	676,432
Investments	3	604,676	604,676
		<u>1,281,108</u>	<u>1,281,108</u>
<b>CURRENT ASSETS</b>			
Debtors		1,124,994	1,000,242
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,179</u>	<u>37,041</u>
<b>NET CURRENT ASSETS</b>		<u>1,089,815</u>	<u>963,201</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,370,923</u>	<u>2,244,309</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>2,370,823</u>	<u>2,244,209</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,370,923</u>	<u>2,244,309</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 28th January 2016 and were signed on its behalf by:

.....  
M I Hurcomb - Director

The notes form part of these abbreviated accounts

# HURCOMB ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

### 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 April 2008).

#### Turnover

Turnover represents net invoiced sales of services, 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.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	676,432
<b>NET BOOK VALUE</b>	
At 30 September 2015	676,432
At 30 September 2014	676,432

### 3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	604,676
<b>NET BOOK VALUE</b>	
At 30 September 2015	604,676
At 30 September 2014	604,676

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100