

Registered number
03094411

HANISHON LIMITED

Abbreviated Accounts

31 August 2016

HANISHON LIMITED**Registered number:** 03094411**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	179,043	163,820
Current assets			
Debtors		5,956	6,864
Cash at bank and in hand		4,542	9,809
		<u>10,498</u>	<u>16,673</u>
Creditors: amounts falling due within one year		<u>(18,513)</u>	<u>(42,325)</u>
Net current liabilities		(8,015)	(25,652)
Net assets		<u>171,028</u>	<u>138,168</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		170,928	138,068
Shareholders' funds		<u>171,028</u>	<u>138,168</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Harsh K Ondhia

Director

Approved by the board on 25 May 2017

HANISHON LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 2016

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).

Turnover

Turnover represents the value, net of discounts, of services provided to overseas customers and Rental income.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings Nil

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 September 2015	163,820
Additions	15,223
At 31 August 2016	179,043

Depreciation

At 31 August 2016	-
-------------------	---

Net book value

At 31 August 2016	179,043
At 31 August 2015	163,820

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
------------------	----------------	-----------	-----------

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
-----------------	---------	-----	------------	------------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.