Registered Number : 10482577

HOOPS VAPE HOUSE LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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HOOPS VAPE HOUSE LTD
Accountants' Report
For the year ended 30 November 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Chothia and Co
30 November 2018

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Chothia and Co
56 Beaumont Road

Leicester
LE5 3HA
06 February 2019

HOOPS VAPE HOUSE LTD
Statement of Financial Position
As at 30 November 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	194	331
		194	**331**
Current assets			
Debtors		2,947	0
Cash at bank and in hand		1,307	1,075
		4,254	**1,075**
Creditors: amount falling due within one year		0	616
Net current assets		**4,254**	**1,691**
Total assets less current liabilities		4,448	2,022
Creditors: amount falling due after more than one year		(6,192)	(3,159)
Net assets		**(1,744)**	**(1,137)**
Capital and reserves			
Profit and loss account		(1,744)	(1,137)
Shareholders funds		**(1,744)**	**(1,137)**

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Zaheer ESA,
Director

Date approved by the board: 06 February 2019

HOOPS VAPE HOUSE LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2018

General Information

Hoops Vape House Ltd is a private company, limited by shares, registered in , registration number 10482577,registration address 38 Ashbourne Street,Leicester,Leicestershire,LE2 0FA.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	17/18 Reducing Balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Total
	£	£
At 01 December 2017	194	194
Additions	-	-
Disposals	-	-
At 30 November 2018	**194**	**194**
Depreciation		
At 01 December 2017	-	-
Charge for year	-	-
On disposals	-	-
At 30 November 2018	-	-
Net book values		
Closing balance as at 30 November 2018	**194**	**194**
Opening balance as at 01 December 2017	**331**	**331**