

**REGISTERED NUMBER: 08028093 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**Happy Anniversary Limited**

**Happy Anniversary Limited (Registered number: 08028093)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

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**Happy Anniversary Limited**  
**Company Information**  
**for the Year Ended 30 April 2015**

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**DIRECTOR:** R J Hampton

**REGISTERED OFFICE:** Ryelands  
Crowborough Hill  
Crowborough  
East Sussex  
TN6 2SD

**REGISTERED NUMBER:** 08028093 (England and Wales)

**ACCOUNTANTS:** KingsBere Accountants  
The Old Dryer  
Hinton Business Park  
Tarrant Hinton  
Blandford Forum  
Dorset  
DT11 8JF

**Happy Anniversary Limited (Registered number: 08028093)**

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		236		473
<b>CURRENT ASSETS</b>					
Debtors		43,498		29,523	
Cash at bank		<u>7,225</u>		<u>3,386</u>	
		50,723		32,909	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,952</u>		<u>33,217</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>25,771</u>		<u>(308)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,007</u>		<u>165</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			<u>25,905</u>		<u>63</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,007</u>		<u>165</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 notes form part of these abbreviated accounts

**Happy Anniversary Limited (Registered number: 08028093)**

**Abbreviated Balance Sheet - continued**  
**30 April 2015**

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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 director on 19 January 2016 and were signed by:

R J Hampton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

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**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 invoiced sales of services gross, excluding the cost of value added tax using the flat rate scheme.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<b>709</b>
<b>DEPRECIATION</b>	
At 1 May 2014	<b>236</b>
Charge for year	<b>237</b>
At 30 April 2015	<b>473</b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b>236</b>
At 30 April 2014	<b>473</b>

**Happy Anniversary Limited (Registered number: 08028093)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.15</b>	30.4.14
			£	£
102	Ordinary	£1	<u><b>102</b></u>	<u>102</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.