Registered Number 05578821

# Hipselector Limited

## Abbreviated Accounts

31 July 2012

**Hipselector Limited** **Registered Number 05578821**

## Company Information

**Registered Office:**
10 Friars Court
Rylands Street
Warrington
Cheshire
WA1 1EN

**Hipselector Limited** **Registered Number 05578821**

## Balance Sheet as at 31 July 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Intangible | 2 | | 0 | | 0 |
| | | | 0 | | 0 |
| **Creditors: amounts falling due within one year** | | (84,726) | | (84,726) | |
| **Net current assets (liabilities)** | | | (84,726) | | (84,726) |
| **Total assets less current liabilities** | | | (84,726) | | (84,726) |
| **Total net assets (liabilities)** | | | (84,726) | | (84,726) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | (84,736) | | (84,736) |
| **Shareholders funds** | | | (84,726) | | (84,726) |

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2012

And signed on their behalf by:
**Miss H Lister, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2012

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).The company was dormant throughout the year ended 31 July 2012. However, reference to information in relation to the year ended 31 July 2011 has been made where appropriate.

**Web Site Costs**

Web site development costs are capitalised and amortised over there expected useful economic life of five years.

**Deferred tax**

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

2 **Intangible fixed assets**

| **Cost or valuation** | **£** |
|---|---|
| At 01 August 2011 | 23,222 |
| Disposals | (23,222) |
| **Amortisation** | |
| At 01 August 2011 | 23,222 |
| On disposals | (23,222) |
| **Net Book Value** | |
| At 31 July 2012 | 0 |
| At 31 July 2011 | 0 |

3 **Share capital**

| | **2012** | **2011** |
|---|---|---|
| | **£** | **£** |
| **Allotted, called up and fully paid:** | | |
| 10 Ordinary shares of £1 each | 10 | 10 |