

REGISTERED NUMBER. 06869721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

HAPPEN WEB TECHNOLOGIES LIMITED



HAPPEN WEB TECHNOLOGIES LIMITED (REGISTERED NUMBER: 06869721)

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FOR THE YEAR ENDED 31 MARCH 2012

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HAPPEN WEB TECHNOLOGIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

A Ross
Mrs W Ross

REGISTERED OFFICE:

6a Croydon Road
Caterham
Surrey
CR3 6QB

REGISTERED NUMBER:

06869721 (England and Wales)

ACCOUNTANTS:

Upton Neenan Lees
6a Croydon Road
Caterham
Surrey
CR3 6QB

HAPPEN WEB TECHNOLOGIES LIMITED (REGISTERED NUMBER: 06869721)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	31 3 11 £
FIXED ASSETS			
Tangible assets	2	1,561	3,121
CURRENT ASSETS			
Debtors		12,745	17,034
Cash at bank		551	53
		<u>13,296</u>	<u>17,087</u>
CREDITORS			
Amounts falling due within one year		<u>(7,836)</u>	<u>(4,298)</u>
NET CURRENT ASSETS		<u>5,460</u>	<u>12,789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,021	15,910
CREDITORS			
Amounts falling due after more than one year		<u>(47,329)</u>	<u>(45,875)</u>
NET LIABILITIES		<u>(40,308)</u>	<u>(29,965)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(40,408)</u>	<u>(30,065)</u>
SHAREHOLDERS' FUNDS		<u>(40,308)</u>	<u>(29,965)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

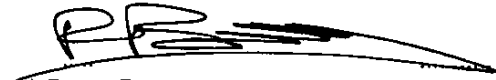
The notes form part of these abbreviated accounts

HAPPEN WEB TECHNOLOGIES LIMITED (REGISTERED NUMBER: 06869721)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 24/09/12 and were signed on its behalf by


A Ross - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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)

Turnover

Turnover represents net invoiced sales of goods, 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

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% 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

	Total £
COST	
At 1 April 2011	
and 31 March 2012	6,241
DEPRECIATION	
At 1 April 2011	3,120
Charge for year	1,560
At 31 March 2012	4,680
NET BOOK VALUE	
At 31 March 2012	1,561
At 31 March 2011	3,121

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100