REGISTERED NUMBER: 06869721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

HAPPEN WEB TECHNOLOGIES LIMITED

HAPPEN WEB TECHNOLOGIES LIMITED (REGISTERED NUMBER: 06869721)

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FOR THE YEAR ENDED 31 MARCH 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	A Ross Mrs W Ross
REGISTERED OFFICE:	21-23 Croydon Road Caterham Surrey CR3 6PA
REGISTERED NUMBER:	06869721 (England and Wales)
ACCOUNTANTS:	Upton Neenan Lees Chartered Accountants 21-23 Croydon Road Caterham Surrey CR3 6PA

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		15,356	11,198
Cash at bank		864	7,698
		16,220	18,896
CREDITORS			
Amounts falling due within one year		(15,672)	(22,735)
NET CURRENT ASSETS/(LIABILITIES)		548	(3,839)
TOTAL ASSETS LESS CURRENT LIABILITIES		548	(3,839)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		448	(3,939)
SHAREHOLDERS' FUNDS		548	(3,839)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 27 May 2015 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 2015

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 2014 and 31 March 2015	6,241
DEPRECIATION	
At 1 April 2014 and 31 March 2015	6,241
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100

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.