HIP2TOE LTD

Company Registration Number:
08940468 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th March 2014

End date: 31st October 2014

SUBMITTED

HIP2TOE LTD

Company Information
for the Period Ended 31st October 2014

Director:	Mrs N Soares Mrs DG de Ronde
Registered office:	18 Walker Crescent Slough Berkshire SL3 7GB GBR
Company Registration Number:	08940468 (England and Wales)

HIP2TOE LTD

Abbreviated Balance sheet
As at 31st October 2014

	Notes	2014	
		£	£
Current assets			
Debtors:	5	**1,479**	-
Cash at bank and in hand:		**1,928**	-
Total current assets:		**3,407**	-
Creditors			
Creditors: amounts falling due within one year	6	**3,312**	-
Net current assets (liabilities):		**95**	-
Total assets less current liabilities:		**95**	-
Total net assets (liabilities):		**95**	-

The notes form part of these financial statements

HIP2TOE LTD

Abbreviated Balance sheet
As at 31st October 2014
continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	7	**20**	-
Profit and Loss account:		**75**	-
Total shareholders funds:		**95**	-

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs N Soares
Status: Director
Name: Mrs DG de Ronde
Status: Director

The notes form part of these financial statements

HIP2TOE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies

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

HIP2TOE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

5. Debtors

	2014	
	£	£
Other debtors:	360	-
Prepayments and accrued income:	1,119	-
Total:	**1,479**	**-**

HIP2TOE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

6. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	1,354	-
Accruals and deferred income:	1,958	-
Total:	**3,312**	**-**

HIP2TOE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

7. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	**20**
Total share capital:			**20**

During the year 10 ordinary A and 10 ordinary B shares were issued at par value.

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.