

Registered Number 09326721

HELLOHUB LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	513	-
		<u>513</u>	<u>-</u>
Current assets			
Cash at bank and in hand		84	100
		<u>84</u>	<u>100</u>
Creditors: amounts falling due within one year		(9,374)	-
Net current assets (liabilities)		<u>(9,290)</u>	<u>100</u>
Total assets less current liabilities		<u>(8,777)</u>	<u>100</u>
Total net assets (liabilities)		<u>(8,777)</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	1	100
Profit and loss account		(8,778)	-
Shareholders' funds		<u>(8,777)</u>	<u>100</u>

- For the year ending 30 November 2016 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.

Approved by the Board on 25 August 2017

And signed on their behalf by:

Nina Levashov Tumanishvili, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Intangible assets amortisation policy**Patents**

Patents are valued at cost less accumulated amortization. Amortization is calculated to write off the cost in equal annual installments over their estimated useful life of 10 years. Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

Other accounting policies**Going concern**

The accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent upon the continued support of the company's director, who has indicated that she intends to provide the necessary facilities to enable the company to trade for a foreseeable future. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any future liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	-
Additions	5,319
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>5,319</u>
Amortisation	
At 1 December 2015	-
Charge for the year	4,806
On disposals	-
At 30 November 2016	<u>4,806</u>
Net book values	
At 30 November 2016	<u>513</u>
At 30 November 2015	<u>-</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £0.01 each	1	1

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