Registered Number SC340620

HAPPY BINS COMMERCIAL LTD.

Abbreviated Accounts

30 April 2012

HAPPY BINS COMMERCIAL LTD. **Registered Number SC340620**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			1,000		1,000
Fixed assets					
Intangible	2		5,000		5,000
Tangible	3		12,092		4,650
Total fixed assets			17,092		9,650
Current assets					
Cash at bank and in hand		4,101		15,788	
Total current assets		4,101		15,788	
Creditors: amounts falling due within one year		(27,450)		(27,750)	
Net current assets			(23,349)		(11,962)
Total assets less current liabilities			(5,257)		(1,312)
Total net Assets (liabilities)			(5,257)		(1,312)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(6,257)		(2,312)
Shareholders funds			(5,257)		(1,312)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 January 2013

And signed on their behalf by:
James Robert Ewen, 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 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00%	Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	5,000
At 30 April 2012	5,000
Net Book Value	
At 30 April 2011	5,000
At 30 April 2012	5,000

3 Tangible fixed assets

Cost	£
At 30 April 2011	6,200
additions	11,990
disposals	
revaluations	
transfers	
At 30 April 2012	18,190
Depreciation	
At 30 April 2011	1,550
Charge for year	4,548
on disposals	
At 30 April 2012	6,098
Net Book Value	
At 30 April 2011	4,650
At 30 April 2012	12,092