

Company Registration No. 04583528 (England and Wales)

HI HEELS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

HI HEELS LIMITED

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HI HEELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,742		4,990
Current assets					
Stocks		2,600		2,600	
Cash at bank and in hand		22,248		73,257	
		<u>24,848</u>		<u>75,857</u>	
Creditors: amounts falling due within one year		<u>(13,695)</u>		<u>(60,704)</u>	
Net current assets			11,153		15,153
Total assets less current liabilities			<u>14,895</u>		<u>20,143</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,795		20,043
Shareholders' funds			<u>14,895</u>		<u>20,143</u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 August 2015

Mr P Chudasama
Director

Company Registration No. 04583528

HI HEELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2013 & at 30 November 2014	34,820
Depreciation	
At 1 December 2013	29,830
Charge for the year	1,248
	31,078
Net book value	
At 30 November 2014	3,742
At 30 November 2013	4,990

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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