

Company Registration No. 05278856 (England and Wales)

HAT TRICK SOFTWARE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

SATURDAY



A5E9TBWB

A22

27/08/2016

#32

COMPANIES HOUSE

HAT TRICK SOFTWARE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HAT TRICK SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,828		2,514
Current assets					
Debtors		3,891		465	
Cash at bank and in hand		53,204		588	
		57,095		1,053	
Creditors: amounts falling due within one year		(2,000)		(22,773)	
Net current assets/(liabilities)			55,095		(21,720)
Total assets less current liabilities			56,923		(19,206)
Capital and reserves					
Called up share capital	3		12,524		7,769
Share premium account			718,482		429,699
Profit and loss account			(674,083)		(456,674)
Shareholders' funds			56,923		(19,206)

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 15th August 2016


Mr M Paull
Director

Company Registration No. 05278856

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**