

# **Shiny Happy People Services Limited**

**Unaudited Abbreviated Accounts  
Year Ended 31 March 2014**

**Company Registration Number: 06070188**

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# **Shiny Happy People Services Limited**

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# Shiny Happy People Services Limited

## Abbreviated Balance Sheet

31 March 2014

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Intangible fixed assets	2	-	6,081
Tangible fixed assets	2	1,487	2,506
		<u>1,487</u>	<u>8,587</u>
<b>Current assets</b>			
Debtors		76,104	39,978
Cash at bank and in hand		1,092	4,989
		<u>77,196</u>	<u>44,967</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(30,904)</u>	<u>(30,806)</u>
<b>Net current assets</b>		<u>46,292</u>	<u>14,161</u>
<b>Total assets less current liabilities</b>		<u>47,779</u>	<u>22,748</u>
<b>Creditors: Amounts falling due after more than one year</b>		<u>(32,349)</u>	<u>(45,997)</u>
<b>Net assets/(liabilities)</b>		<u>15,430</u>	<u>(23,249)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>15,428</u>	<u>(23,251)</u>
<b>Shareholders' funds/(deficit)</b>		<u>15,430</u>	<u>(23,249)</u>

The notes on pages 3 to 5 form an integral part of these financial statements.

# Shiny Happy People Services Limited

## Abbreviated Balance Sheet

31 March 2014

..... *continued*

For the year ending 31 March 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 .

Approved by the Board on 23 September and signed on its behalf by:  
2014

.....  
Mr K Tuckerman  
Director

Company Registration Number: 06070188

# Shiny Happy People Services Limited

## Notes to the Abbreviated Accounts

### Year Ended 31 March 2014

#### 1 Accounting policies

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **Goodwill**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

##### **Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

##### **Asset class**

Goodwill

##### **Amortisation method and rate**

7 years straight line

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

##### **Asset class**

Plant & Machinery

Motor Vehicles

##### **Depreciation method and rate**

25% straight line

25% reducing balance

**Shiny Happy People Services Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 March 2014**

..... continued

**2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2013	60,807	18,150	78,957
At 31 March 2014	60,807	18,150	78,957
<b>Depreciation</b>			
At 1 April 2013	54,726	15,644	70,370
Charge for the year	6,081	1,019	7,100
At 31 March 2014	60,807	16,663	77,470
<b>Net book value</b>			
At 31 March 2014	-	1,487	1,487
At 31 March 2013	6,081	2,506	8,587

**3 Share capital**

**Allotted, called up and fully paid shares**

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

**4 Related party transactions**

**Directors' advances and credits**

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
Interest has been charged on the loan at the official rate and the loan is secured and repayable on demand. The maximum amount overdrawn in the year was £55,796	23,907	1,745	42,654	36,993

**Shiny Happy People Services Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 March 2014**

*..... continued*

**Directors' guarantees**

During the year the company entered into the following guarantees on behalf of the directors: