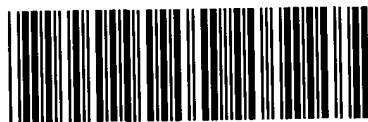


Shiny Happy People Services Limited

**Unaudited Abbreviated Accounts
Year Ended 31 March 2015**

Company Registration Number: 06070188

TUESDAY



A4LSZS7S

A11

08/12/2015

#116

COMPANIES HOUSE

Shiny Happy People Services Limited

Contents

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

Shiny Happy People Services Limited

Abbreviated Balance Sheet

31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	<u>2,936</u>	<u>1,487</u>
Current assets			
Debtors		42,048	76,104
Cash at bank and in hand		<u>827</u>	<u>1,092</u>
		42,875	77,196
Creditors: Amounts falling due within one year		<u>(26,000)</u>	<u>(30,904)</u>
Net current assets		<u>16,875</u>	<u>46,292</u>
Total assets less current liabilities		19,811	47,779
Creditors: Amounts falling due after more than one year		<u>(17,024)</u>	<u>(32,349)</u>
Net assets		<u><u>2,787</u></u>	<u><u>15,430</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>2,785</u>	<u>15,428</u>
Shareholders' funds		<u><u>2,787</u></u>	<u><u>15,430</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Shiny Happy People Services Limited

Abbreviated Balance Sheet

31 March 2015

..... *continued*


For the year ending 31 March 2015 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 5/12/15 and signed on its behalf by:


.....
Mr. K Tuckerman
Director

Company Registration Number: 06070188

Shiny Happy People Services Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2015

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 calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Asset class	Amortisation method and rate
Goodwill	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	Depreciation method and rate
Plant & Machinery	25% straight line
Motor Vehicles	25% reducing balance

Shiny Happy People Services Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2015

..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2014	60,807	18,150	78,957
Additions	-	2,872	2,872
At 31 March 2015	60,807	21,022	81,829
Depreciation			
At 1 April 2014	60,807	16,663	77,470
Charge for the year	-	1,423	1,423
At 31 March 2015	60,807	18,086	78,893
Net book value			
At 31 March 2015	-	2,936	2,936
At 31 March 2014	-	1,487	1,487

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2