

Registered number

08007365

H4 WLD Limited

Abbreviated Accounts

31 March 2014

Nigel Davies Limited  
Chartered Management Accountants  
The Old Bank House  
17 Malpas Road

Newport  
South Wales  
NP20 5PA

**H4 WLD Limited****Registered number:** 08007365**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	463	-
<b>Current assets</b>			
Debtors		12,330	14,570
Cash at bank and in hand		7,490	7,943
		<u>19,820</u>	<u>22,513</u>
<b>Creditors: amounts falling due within one year</b>		(19,970)	(18,435)
<b>Net current (liabilities)/assets</b>		<u>(150)</u>	<u>4,078</u>
<b>Net assets</b>		<u>313</u>	<u>4,078</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		311	4,076
<b>Shareholders' funds</b>		<u>313</u>	<u>4,078</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J.A. Herbert

Director

Approved by the board on 4 November 2014

**H4 WLD Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets** **£**

**Cost**

Additions	691
At 31 March 2014	<u>691</u>

**Depreciation**

Charge for the year	228
At 31 March 2014	<u>228</u>

**Net book value**

At 31 March 2014	<u>463</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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