

Registered number

08007365

H4 WLD Limited

Abbreviated Accounts

31 March 2015

H4 WLD Limited**Registered number:** 08007365**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	419	463
Current assets			
Debtors		28,758	12,330
Cash at bank and in hand		1,421	7,490
		<u>30,179</u>	<u>19,820</u>
Creditors: amounts falling due within one year		(26,033)	(19,970)
Net current assets/(liabilities)		<u>4,146</u>	<u>(150)</u>
Net assets		<u>4,565</u>	<u>313</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,563	311
Shareholders' funds		<u>4,565</u>	<u>313</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.

The 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 7 October 2015

H4 WLD Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2015

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 April 2014	691
Additions	275
At 31 March 2015	966

Depreciation

At 1 April 2014	228
Charge for the year	319
At 31 March 2015	<u>547</u>

Net book value

At 31 March 2015	419
At 31 March 2014	463

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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