

# Hey Ho Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015

# Hey Ho Limited

## Contents

Abbreviated Balance Sheet	<div></div>	<div></div>
Notes to the Abbreviated Accounts	<div></div>	<div></div>

**Hey Ho Limited**  
**(Registration number: 08519255)**  
**Abbreviated Balance Sheet at 31 May 2015**

	Note	31 May 2015 £	31 May 2014 £
<b>Current assets</b>			
Debtors		-	25,600
Cash at bank and in hand		192,910	52,748
		192,910	78,348
Creditors: Amounts falling due within one year		(33,622)	(22,454)
Net assets		159,288	55,894
<b>Capital and reserves</b>			
Profit and loss account		159,288	55,894
Shareholders' funds		159,288	55,894

For the year ending 31 May 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 director acknowledges her 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 director on 5 August 2015

.....  
R W Langsford  
Director

The notes on page 2 form an integral part of these financial statements.

**Hey Ho Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2015**  
*..... continued*

**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.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

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

	<b>31 May 2015</b>		<b>31 May 2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

Page 2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.