

Registered Number 09053170

HIGHJAM MARKETING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 31/05/2015

		£	£
Fixed assets			
Tangible assets	2	2,067	-
		<u>2,067</u>	<u>-</u>
Current assets			
Debtors		59,989	-
Cash at bank and in hand		29,958	100
		<u>89,947</u>	<u>100</u>
Prepayments and accrued income		6,611	-
Creditors: amounts falling due within one year		(109,933)	-
Net current assets (liabilities)		<u>(13,375)</u>	<u>100</u>
Total assets less current liabilities		<u>(11,308)</u>	<u>100</u>
Accruals and deferred income		(2,000)	-
Total net assets (liabilities)		<u>(13,308)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,408)	-
Shareholders' funds		<u>(13,308)</u>	<u>100</u>

- For the year ending 31 March 2016 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 31 March 2016

And signed on their behalf by:

L Walton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the annual rate of 25% straight line in order to write off the value of each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	-
Additions	2,757
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,757</u>
Depreciation	
At 1 June 2015	-
Charge for the year	690
On disposals	-
At 31 March 2016	<u>690</u>
Net book values	
At 31 March 2016	<u>2,067</u>
At 31 May 2015	<u>-</u>

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.