

**Registered Number SC431960**

**HOOHAH LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	7,500
Tangible assets	3	358
		<u>7,858</u>
<b>Current assets</b>		
Cash at bank and in hand		413
		<u>413</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,744)</u>
<b>Net current assets (liabilities)</b>		<u>(9,331)</u>
<b>Total assets less current liabilities</b>		<u>(1,473)</u>
<b>Provisions for liabilities</b>		<u>(72)</u>
<b>Total net assets (liabilities)</b>		<u><u>(1,545)</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		<u>(1,645)</u>
<b>Shareholders' funds</b>		<u><u>(1,545)</u></u>

- For the year ending 30 September 2013 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 3 June 2014

And signed on their behalf by:

**Derek Murdoch Stuart, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****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 services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment - 33% on cost

**Intangible assets amortisation policy**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of four years.

**Other accounting policies**

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>10,000</u>
<b>Amortisation</b>	
Charge for the year	2,500
On disposals	-
At 30 September 2013	<u>2,500</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>7,500</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	538

Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>538</u>
<b>Depreciation</b>	
Charge for the year	180
On disposals	-
At 30 September 2013	<u>180</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>358</u></u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

100 ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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