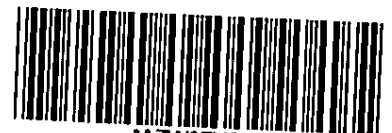


REGISTERED NUMBER. 04957058 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2007**  
**FOR**  
**HIGH HAT CORPORATION LTD**

FRIDAY



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11/04/2008

COMPANIES HOUSE

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**HIGH HAT CORPORATION LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2007**

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**HIGH HAT CORPORATION LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2007**

**DIRECTOR**

S M Khalid

**SECRETARY**

Mr S N Khalid

**REGISTERED OFFICE**

10 Park Place  
Manchester  
M4 4EY

**REGISTERED NUMBER.**

04957058 (England and Wales)

**ACCOUNTANTS:**

DBF Associates  
Chartered Accountants  
Sahaj Anand Business Center  
10 Park Place  
Manchester  
M4 4EY

**HIGH HAT CORPORATION LTD**

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	997	997
Cash at bank	-	10,854
	<hr/> 997	<hr/> 11,851
<b>CREDITORS</b>		
Amounts falling due within one year	2,340	12,733
	<hr/> (1,343)	<hr/> (882)
<b>NET CURRENT LIABILITIES</b>		
	<hr/> (1,343)	<hr/> (882)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<hr/> (1,343)	<hr/> (882)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	(1,344)	(883)
	<hr/> (1,343)	<hr/> (882)
<b>SHAREHOLDERS' FUNDS</b>	<hr/> (1,343)	<hr/> (882)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18 3 08 and were signed by

X   
Director

X

The notes form part of these abbreviated accounts

# **HIGH HAT CORPORATION LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30TH NOVEMBER 2007**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### **Deferred tax**

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

### **2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2007 £ <u>1</u>	2006 £ <u>1</u>
1	Ordinary			

