

Registered Number 08087382

Heighway Pinball Limited

Abbreviated Accounts

31 March 2013

Heighway Pinball Limited

Registered Number 08087382

Balance Sheet as at 31 March 2013

	Notes	2013	
		£	£
Fixed assets	2		
Tangible		13,680	
		<u>13,680</u>	<u></u>
Current assets			
Stocks		10,000	
Debtors		17,722	
Cash at bank and in hand		70	
Total current assets		<u>27,792</u>	<u></u>
Creditors: amounts falling due within one year		(26,587)	
Net current assets (liabilities)		1,205	
Total assets less current liabilities		<u>14,885</u>	<u></u>
Total net assets (liabilities)		<u>14,885</u>	<u></u>
Capital and reserves			
Called up share capital	4	1,080	
Share premium account		96,971	

Profit and loss account

(83,166)

Shareholders funds

14,885

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2013

And signed on their behalf by:

Mr A Heighway, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Research and development

Research and development expenditure is written off in the year in which it is incurred.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	13,680	13,680
At 31 March 2013	13,680	13,680
Net Book Value		
At 31 March 2013	13,680	13,680

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013
	£
Authorised share capital:	
1080 Ordinary of £1 each	1,080
Allotted, called up and fully paid:	
1080 Ordinary of £1 each	1,080

Ordinary shares issued in the year:

1080 1080 Ordinary shares of £1080 each were issued in the year with a nominal value of £1080, for a consideration of £1080