

Registered Number 04848384

HIFIWIGWAM LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	7,996	9,995
Tangible assets		-	-
Investments		-	-
		<u>7,996</u>	<u>9,995</u>
Current assets			
Stocks		-	-
Debtors		4,806	208
Investments		-	-
Cash at bank and in hand		10,286	394
		<u>15,092</u>	<u>602</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,231)	(1,425)
Net current assets (liabilities)		<u>7,861</u>	<u>(823)</u>
Total assets less current liabilities		<u>15,857</u>	<u>9,172</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>15,857</u>	<u>9,172</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		15,757	9,072
Shareholders' funds		<u>15,857</u>	<u>9,172</u>

- For the year ending 31 July 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 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 29 April 2016

And signed on their behalf by:

Mr Anthony Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 amounts receivable for goods and services net of VAT and trade discounts.

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over 5 years.

Other accounting policies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	9,995
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	<u>9,995</u>
Amortisation	
At 1 August 2014	0
Charge for the year	1,999
On disposals	0
At 31 July 2015	<u>1,999</u>
Net book values	
At 31 July 2015	<u><u>7,996</u></u>
At 31 July 2014	<u><u>9,995</u></u>

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