

REGISTERED NUMBER 04966977 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Hibba Toys (UK) Limited

TUESDAY



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24/12/2013
COMPANIES HOUSE

Hibba Toys (UK) Limited (Registered number 04966977)

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for the Year Ended 31 March 2013

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Hibba Toys (UK) Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	W Ahmad
SECRETARY:	W Ahmad
REGISTERED OFFICE:	The Beeches 20 Ring Road Shadwell Leeds LS17 8NJ
REGISTERED NUMBER:	04966977 (England and Wales)
ACCOUNTANTS:	Fox Jennings Accountants & Business Advisers Tarn House 77 High Street Yeadon Leeds West Yorkshire LS19 7SP
BANKERS:	HSBC Bank plc PO Box 33 66 Westgate Wakefield WF1 1XB

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		79		79
CURRENT ASSETS					
Stocks		13,362		16,485	
Debtors		4,452		1,712	
Cash at bank		14,470		14,520	
		32,284		32,717	
CREDITORS					
Amounts falling due within one year		5,776		6,544	
NET CURRENT ASSETS			26,508		26,173
TOTAL ASSETS LESS CURRENT LIABILITIES			26,587		26,252
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			26,583		26,248
SHAREHOLDERS' FUNDS			26,587		26,252

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Director on *5th December 2013* and were signed on its behalf by


W Ahmad - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008)

Turnover

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

Tangible fixed assets

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

Computer equipment - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,375
Additions	-
At 31 March 2013	<u>1,375</u>
DEPRECIATION	
At 1 April 2012	1,296
Charge for year	-
At 31 March 2013	<u>1,296</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>79</u></u>
At 31 March 2012	<u><u>79</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	31.3.13 £	31.3.12 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
1	C Ordinary	£1	1	1
1	D Ordinary	£1	1	1
			<u>4</u>	<u>4</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3 CALLED UP SHARE CAPITAL - continued

The 'A', 'B', 'C', and 'D' Ordinary shares all rank as separate classes of shares for declaring dividends
In all other respects the shares rank pari-passu

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012

	31.3.13 £	31.3.12 £
W Ahmad		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	2,139	-
Maximum balance outstanding during year	<u>2,413</u>	<u>3,371</u>