

THE HAPPY COWS LTD.

*****: *****: *****: *****: *****:

STATUTORY ACCOUNTS

FOR THE YEAR ENDED

31st DECEMBER 2016

Company No. 5868975

*****: *****: *****: *****: *****:

**Clark & Company
Haywards Heath**

WEDNESDAY



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THE HAPPY COWS LTD.

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THE HAPPY COWS LTD.

BALANCE SHEET

AS AT 31st DECEMBER 2016

	<u>Notes</u>	<u>2016</u>	<u>2015</u>
<u>FIXED ASSETS</u>			
Tangible Assets	1	1,138	1,517
<u>CURRENT ASSETS</u>			
Debtors	8,226	4,683	
Cash at Bank & In Hand	<u>35,048</u>	<u>37,379</u>	
	43,275	42,062	
<u>CREDITORS</u>			
Amounts falling due within one year	3,582	3,166	
Bank Overdraft	<u>-</u>	<u>-</u>	
Net Current Liabilities	3,582	3,166	
Net Current Assets / (Liabilities)		39,692	38,896
Amounts falling due after one year		5,682	3,609
Total Assets Less Liabilities		<u>35,148</u>	<u>36,804</u>
<u>Capital and Reserves</u>			
Called up Share Capital	3	2	2
Profit and Loss Account	<u>35,146</u>	<u>36,802</u>	
		35,148	36,804

The accounts for the year ending 31st December 2016 were prepared and delivered in accordance with the following exemptions:

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

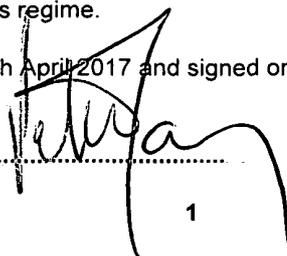
The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The Company has opted not to include the profit & loss 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 26th April 2017 and signed on its behalf by :-

Mr. P Young



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Director

THE HAPPY COWS LTD.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st DECEMBER 2016

1. Accounting Policies

The Financial Statements have been prepared under the historical cost convention .

Depreciation

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows :-

Office Equipment	25% per annum
Motor Vehicles	25% per annum

2. Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year.

3. Called Up Share Capital

	<u>2016</u>	<u>2015</u>
	No. of Shares	No. of Shares
Authorised	£1,000	£1,000
Allotted called up and fully paid		
Ordinary shares of £1 each	£2	£2