Registered Number 07959893

HYGGELIG LTD.

Abbreviated Accounts

31 March 2013

HYGGELIG LTD. **Registered Number 07959893**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,400
		1,400
Current assets		
Debtors		12,080
Cash at bank and in hand		2,976
		15,056
Creditors: amounts falling due within one year		(16,455)
Net current assets (liabilities)		(1,399)
Total assets less current liabilities		1
Total net assets (liabilities)		1
Capital and reserves		
Called up share capital		1
Shareholders' funds		1

- 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.
- 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 7 May 2014

And signed on their behalf by:
Carole Cadwalladr, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	1,750
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,750
Depreciation	
Charge for the year	350
On disposals	-
At 31 March 2013	350
Net book values	
At 31 March 2013	1,400

3 Transactions with directors

Name of director receiving advance or credit:	Carole Cadwalladr
Description of the transaction:	Advances to Director
Balance at 22 February 2012:	-
Advances or credits made:	£ 9,664
Advances or credits repaid:	-
Balance at 31 March 2013:	£ 9,664

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the Companies Act 2006.