

Registered Number 07959893

HYGGELIG LTD.

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	-	1,400
		<u>-</u>	<u>1,400</u>
Current assets			
Debtors		2,416	12,080
Cash at bank and in hand		-	2,976
		<u>2,416</u>	<u>15,056</u>
Creditors: amounts falling due within one year		<u>(7,615)</u>	<u>(16,455)</u>
Net current assets (liabilities)		<u>(5,199)</u>	<u>(1,399)</u>
Total assets less current liabilities		<u>(5,199)</u>	<u>1</u>
Total net assets (liabilities)		<u>(5,199)</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,200)	-
Shareholders' funds		<u>(5,199)</u>	<u>1</u>

- For the year ending 31 March 2014 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 23 December 2014

And signed on their behalf by:

Carole Cadwalladr, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 year 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	
At 1 April 2013	1,750
Additions	963
Disposals	(2,713)
Revaluations	-
Transfers	-
At 31 March 2014	<u>0</u>
Depreciation	
At 1 April 2013	350
Charge for the year	-
On disposals	(350)
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>1,400</u>

3 Transactions with directors

Name of director receiving advance or credit:	Carole Cadawalladr
Description of the transaction:	Advances to Director
Balance at 1 April 2013:	£ 9,664
Advances or credits made:	-
Advances or credits repaid:	£ 9,664
Balance at 31 March 2014:	<u>£ 0</u>

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