

# **HAPPY NEW CAR LIMITED**

**Company Registration Number:  
05439128 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# HAPPY NEW CAR LIMITED

## Company Information for the Period Ended 31st May 2013

**Director:**

Neil Bell  
Katrina Bell  
Simon Forth

**Registered office:**

The Old Foundry Cowgate  
Welton  
Brough  
North Humberside  
HU15 1NB  
GBR

**Company Registration Number:**

05439128 (England and Wales)

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# HAPPY NEW CAR LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,142</b>	1,248
<b>Total fixed assets:</b>		<u><b>1,142</b></u>	<u>1,248</u>
<b>Current assets</b>			
Debtors:		-	12,000
Cash at bank and in hand:		<b>14,649</b>	20,027
<b>Total current assets:</b>		<u><b>14,649</b></u>	<u>32,027</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>14,321</b>	37,703
<b>Net current assets (liabilities):</b>		<u><b>328</b></u>	<u>( 5,676 )</u>
<b>Total assets less current liabilities:</b>		<b>1,470</b>	( 4,428 )
<b>Total net assets (liabilities):</b>		<u><b>1,470</b></u>	<u>( 4,428 )</u>

The notes form part of these financial statements

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# HAPPY NEW CAR LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	4	4
Profit and Loss account:		<b>1,466</b>	( 4,432 )
<b>Total shareholders funds:</b>		<b><u>1,470</u></b>	<b><u>( 4,428 )</u></b>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 24 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Bell  
Status: Director

The notes form part of these financial statements

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# **HAPPY NEW CAR LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost convention

#### **Turnover policy**

Total receivable for services provided

#### **Tangible fixed assets depreciation policy**

25% on reducing balance basis

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# HAPPY NEW CAR LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2012:	1,248
Additions:	275
At 31st May 2013:	1,523
<b>Depreciation</b>	
Charge for year:	381
At 31st May 2013:	381
<b>Net book value</b>	
At 31st May 2013:	1,142
At 31st May 2012:	1,248

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# HAPPY NEW CAR LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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