

HAPPY FUN LTD

**Company Registration Number:
08338542 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

HAPPY FUN LTD

Company Information for the Period Ended 31st December 2014

Director: TOMASZ WLADYSLAW BIJAK

Registered office: 56 Millmead Business Centre Mill Mead Industrial
Centre
Mill Mead Road
London
N17 9QU

**Company Registration
Number:** 08338542 (England and Wales)

HAPPY FUN LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	2,011
Cash at bank and in hand:		555	260
Total current assets:		<u>555</u>	<u>2,271</u>
Creditors			
Creditors: amounts falling due within one year		68	2,000
Net current assets (liabilities):		<u>487</u>	<u>271</u>
Total assets less current liabilities:		487	271
Total net assets (liabilities):		<u><u>487</u></u>	<u><u>271</u></u>

The notes form part of these financial statements

HAPPY FUN LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		486	270
Total shareholders funds:		<u>487</u>	<u>271</u>

For the year ending 31 Grudzień 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.

The financial statements were approved by the Board of Directors on 28 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: TOMASZ WLADYSŁAW BIJAK

Status: Director

The notes form part of these financial statements

HAPPY FUN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been under the historical cost conversation and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

HAPPY FUN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>
