Company Registration No. 08874877 (England and Wales)	
2HG LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2015	

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ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

		2015	
	Notes	£	£
Fixed assets			
Intangible assets	2		26,433
Tangible assets	2		4,527
			30,960
Current assets Stocks		4.000	
Debtors		4,000 7,541	
Cash at bank and in hand		1,542	
Cash at bank and in hand			
		13,083	
Creditors: amounts falling due within one year		(66,032)	
Net current liabilities			(52,949)
Total assets less current liabilities			(21,989)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(22,089)
Shareholders' funds			(21,989)

For the financial period ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 October 2015

Mr M M Moussa

Director

Company Registration No. 08874877

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

20% straight line

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Intangible angible assets		Total
	assets £	£	£
Cost	_		
At 4 February 2014	-	-	-
Additions	29,370	5,659	35,029
At 28 February 2015	29,370	5,659	35,029
Depreciation			
At 4 February 2014	-	-	-
Charge for the period	2,937	1,132	4,069
At 28 February 2015	2,937	1,132	4,069
Net book value			
At 28 February 2015	26,433	4,527	30,960

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2015

3	Share capital	2015 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100

The ordinary shares were issued on the incorporation of the company on 4 February 2014.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.