

Company Registration No. 08874877 (England and Wales)

2HG LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2015

2HG LIMITED

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2HG LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

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

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% straight line
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1.6 Stock

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

Intangible assets		Total
assets		
£	£	£
-	-	-
29,370	5,659	35,029
<u>29,370</u>	<u>5,659</u>	<u>35,029</u>
29,370	5,659	35,029
<u>29,370</u>	<u>5,659</u>	<u>35,029</u>
-	-	-
2,937	1,132	4,069
<u>2,937</u>	<u>1,132</u>	<u>4,069</u>
2,937	1,132	4,069
<u>2,937</u>	<u>1,132</u>	<u>4,069</u>
26,433	4,527	30,960
<u>26,433</u>	<u>4,527</u>	<u>30,960</u>

2HG LIMITED

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
		<u><u> </u></u>

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.