REGISTERED NUMBER: 03307109 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Hi-Genie Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

Hi-Genie Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	B J Birtwistle
SECRETARY:	Mrs K Wagner-Birtwistle
REGISTERED OFFICE:	19 Hillock Lane Woolston Warrington Cheshire WA1 4NF
REGISTERED NUMBER:	03307109 (England and Wales)
ACCOUNTANTS:	Anthony Gray & Co Smithy Cottage 28 Church Lane Culcheth Warrington Cheshire WA3 5DJ

Hi-Genie Limited (Registered number: 03307109)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		11,244		11,087
CURRENT ASSETS					
Stocks		350		225	
Debtors		1,025		1,236	
Cash at bank and in hand		779		795	
		2,154		2,256	
CREDITORS					
Amounts falling due within one year		11,921		12,804	
NET CURRENT LIABILITIES			(9,767)		(10,548)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,477		539
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,377		439
SHAREHOLDERS' FUNDS			1,477		539

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2015 and were signed by:

B J Birtwistle - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	54,010
Additions	3,737
At 31 March 2015	57,747
DEPRECIATION	
At 1 April 2014	42,923
Charge for year	3,580
At 31 March 2015	46,503
NET BOOK VALUE	
At 31 March 2015	11,244
At 31 March 2014	11,087

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100