

Registered Number 09668633

IHHM LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Intangible assets	2	140,722
Tangible assets	3	23,644
		<u>164,366</u>
Current assets		
Stocks		10,390
Debtors		1,514
Cash at bank and in hand		10,428
		<u>22,332</u>
Creditors: amounts falling due within one year		<u>(17,566)</u>
Net current assets (liabilities)		<u>4,766</u>
Total assets less current liabilities		<u>169,132</u>
Creditors: amounts falling due after more than one year		<u>(172,628)</u>
Total net assets (liabilities)		<u><u>(3,496)</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(3,498)
Shareholders' funds		<u><u>(3,496)</u></u>

- For the year ending 31 August 2016 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.

Approved by the Board on 28 September 2016

And signed on their behalf by:

Ishrat Hanif, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Intangible fixed assets

	£
Cost	
Additions	156,358
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>156,358</u>
Amortisation	
Charge for the year	15,636
On disposals	-
At 31 August 2016	<u>15,636</u>
Net book values	
At 31 August 2016	<u><u>140,722</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	27,817
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>27,817</u>
Depreciation	
Charge for the year	4,173
On disposals	-
At 31 August 2016	<u>4,173</u>
Net book values	
At 31 August 2016	<u><u>23,644</u></u>

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