

**Registration number 05425186**

**Happy Lovers Ltd**  
**Abbreviated accounts**  
**for the year ended 19 December 2012**

WEDNESDAY



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COMPANIES HOUSE

# **Happy Lovers Ltd**

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# Happy Lovers Ltd

## Abbreviated balance sheet as at 19 December 2012

		2012		2011	
	Notes	£	£	£	£
<b>Current assets</b>					
Stocks		14,743		15,231	
Debtors		4,622		4,611	
Cash at bank and in hand		41,600		37,812	
		<u>60,965</u>		<u>57,654</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(27,326)</u>		<u>(35,697)</u>	
<b>Net current assets</b>			<u>33,639</u>		<u>21,957</u>
<b>Total assets less current liabilities</b>			33,639		21,957
<b>Creditors: amounts falling due after more than one year</b>	2		<u>(19,618)</u>		<u>(19,618)</u>
<b>Net assets</b>			<u>14,021</u>		<u>2,339</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>13,021</u>		<u>1,339</u>
<b>Shareholders' funds</b>			<u>14,021</u>		<u>2,339</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**Happy Lovers Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 19 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 19 December 2012 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 August 2013 and signed on its behalf by



**Mr S Indran**  
**Director**

**Registration number 05425186**

**The notes on page 3 form an integral part of these financial statements.**

# Happy Lovers Ltd

## Notes to the abbreviated financial statements for the year ended 19 December 2012

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Stock

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

### 2. Creditors: amounts falling due after more than one year

2012  
£

2011  
£

Creditors include the following

Unsecured creditors

19,618

19,618

Unsecured, interest free, Shareholders Stock loan of £19,618, is not repayable until cessation of the business

### 3. Share capital

2012  
£

2011  
£

Allotted, called up and fully paid  
1,000 Ordinary shares of £1 each

1,000

1,000

#### Equity Shares

1,000 Ordinary shares of £1 each

1,000

1,000