

Abbreviated Accounts for the Year Ended 31 March 2009

for

Hooray's Limited

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21/12/2009

COMPANIES HOUSE

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**Hooray's Limited**

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**for the Year Ended 31 March 2009**

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**Hooray's Limited**

**Company Information**  
**for the Year Ended 31 March 2009**

**DIRECTOR:**

S J Eccles

**SECRETARY:**

Mrs E K Eccles

**REGISTERED OFFICE:**

24 The Lanes  
Over  
Cambridge  
CB24 5NQ

**REGISTERED NUMBER:**

4185856

**ACCOUNTANTS:**

Uttridge Accounting Ltd  
Chartered Certified Accountants  
36a Church Street  
Willingham  
Cambridge  
CB24 5HT

**Hooray's Limited**

**Abbreviated Balance Sheet**  
**31 March 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	21,329	9,201
<b>CURRENT ASSETS</b>			
Debtors		16,346	4,753
Cash at bank and in hand		50,227	33,130
		66,573	37,883
<b>CREDITORS</b>			
Amounts falling due within one year		33,761	22,859
<b>NET CURRENT ASSETS</b>		32,812	15,024
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		54,141	24,225
<b>PROVISIONS FOR LIABILITIES</b>		3,381	534
<b>NET ASSETS</b>		50,760	23,691
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	125	125
Profit and loss account		50,635	23,566
<b>SHAREHOLDERS' FUNDS</b>		50,760	23,691

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 November 2009 and were signed by:



S J Eccles - Director

The notes form part of these abbreviated accounts

**Hooray's Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2009**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

**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 January 2007).

**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
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2008	24,799
Additions	16,637
	<hr/>
At 31 March 2009	41,436
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	15,599
Charge for year	4,508
	<hr/>
At 31 March 2009	20,107
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<b>NET BOOK VALUE</b>	
At 31 March 2009	21,329
	<hr/>
At 31 March 2008	9,200
	<hr/>

**Hooray's Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
1,000	Non-voting	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary	£1	100	100
25	Non-voting	£1	25	25
			<u>125</u>	<u>125</u>