

Double Happiness (Ballymena) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Double Happiness (Ballymena) Limited**(Registration number: NI626003)****Abbreviated Balance Sheet at 31 July 2016**

	Note	31 July 2016	31 July 2015
		£	£
Fixed assets			
Tangible fixed assets		960	1,280
Current assets			
Stocks		-	500
Debtors		2,217	1,110
Cash at bank and in hand		113	2,669
		2,330	4,279
Creditors: Amounts falling due within one year		(3,647)	(5,518)
Net current liabilities		(1,317)	(1,239)
Net (liabilities)/assets		(357)	41
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		(367)	31
Shareholders' (deficit)/funds		(357)	41

For the year ending 31 July 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 .

The notes on pages 3 to 4 form an integral part of these financial statements.

Double Happiness (Ballymena) Limited
(Registration number: NI626003)
Abbreviated Balance Sheet at 31 July 2016 continued

Approved by the director on 21 April 2017

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Mr Wai Leung Tang
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Double Happiness (Ballymena) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016 *continued*

3 Share capital

Allotted, called up and fully paid shares

	31 July 2016		31 July 2015	
	No.	£	No.	£
Ordinary shares of £1 each	10	10	10	10
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