

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**15 JANUARY 2014 TO 31 JANUARY 2015**  
**FOR**  
**HWIFY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Period 15 January 2014 to 31 January 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**HWIFY LIMITED**

**COMPANY INFORMATION**  
**for the Period 15 January 2014 to 31 January 2015**

**DIRECTOR:** C Brannan

**REGISTERED OFFICE:** Portland House  
Bressenden Place  
London  
SW1E 5RS

**REGISTERED NUMBER:** 08845607 (England and Wales)

**ACCOUNTANTS:** Stewart Fletcher and Barrett  
Chartered Accountants  
Manor Court Chambers  
Townsend Drive  
Nuneaton  
Warwickshire  
CV11 6RU

**ABBREVIATED BALANCE SHEET**  
31 January 2015

	Notes	£
<b>FIXED ASSETS</b>		
Intangible assets	2	742
<b>CURRENT ASSETS</b>		
Debtors		210
Cash at bank		<u>693</u>
		903
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(4,333)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,430)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,688)
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>(833)</u>
<b>NET LIABILITIES</b>		<u>(3,521)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	10
Profit and loss account		<u>(3,531)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,521)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 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.
- (b)

**HWIFY LIMITED (REGISTERED NUMBER: 08845607)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 January 2015**

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 13 October 2015 and were signed by:

C Brannan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Period 15 January 2014 to 31 January 2015

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).

**Deferred tax**

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

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,113
At 31 January 2015	<u>1,113</u>
<b>AMORTISATION</b>	
Amortisation for period	371
At 31 January 2015	<u>371</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u><u>742</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.