

**DOUBLE HAPPINESS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

Double Happiness Limited
Company No. 03262304
Abbreviated Balance Sheet 30 June 2015

	Notes	2015		2014	
		£	£	£	£
CURRENT ASSETS					
Stocks		3,069		10,569	
Debtors		7,000		-	
Cash at bank and in hand		38,714		3,526	
		<u>48,783</u>		<u>14,095</u>	
Creditors: Amounts Falling Due Within One Year		(175)		-	
		<u>(175)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>48,608</u>		<u>14,095</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,608</u>		<u>14,095</u>
Creditors: Amounts Falling Due After More Than One Year	2		(287,611)		(280,657)
			<u>(287,611)</u>		<u>(280,657)</u>
NET ASSETS			<u>(239,003)</u>		<u>(266,562)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			(239,005)		(266,564)
			<u>(239,003)</u>		<u>(266,562)</u>
SHAREHOLDERS' FUNDS			<u>(239,003)</u>		<u>(266,562)</u>

Double Happiness Limited
Company No. 03262304
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Jehanne de Biolley

10 March 2016

Double Happiness Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Directors loan account	287,611	280,657
	<u> </u>	<u> </u>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.00	2	2	2
		<u> </u>	<u> </u>	<u> </u>

4 . Ultimate Controlling Party

The company's ultimate controlling party is Ms Jehanne de Biolley by virtue of her ownership of 100% of the issued share capital in the company.

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.