

HENDERSON SCOTT ASSOCIATES LIMITED

**Company Registration Number:
04124116 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

HENDERSON SCOTT ASSOCIATES LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:	2	180	180
Total fixed assets:		<u>180</u>	<u>180</u>
Current assets			
Cash at bank and in hand:		18,991	18,991
Total current assets:		<u>18,991</u>	<u>18,991</u>
Net current assets (liabilities):		<u>18,991</u>	<u>18,991</u>
Total assets less current liabilities:		19,171	19,171
Provision for liabilities:		(171)	(171)
Total net assets (liabilities):		<u><u>19,000</u></u>	<u><u>19,000</u></u>

The notes form part of these financial statements

HENDERSON SCOTT ASSOCIATES LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		18,998	18,998
Shareholders funds:		<u>19,000</u>	<u>19,000</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 financial statements were approved by the Board of Directors on 28 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Edward Pearce

Status: Director

The notes form part of these financial statements

HENDERSON SCOTT ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

HENDERSON SCOTT ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Intangible assets

	Total
Cost	£
01 April 2014:	180
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>180</u>
Amortisation	
01 April 2014:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 March 2015:	<u>0</u>
Net book value	
31 March 2015:	<u><u>180</u></u>
31 March 2014:	<u><u>180</u></u>

HENDERSON SCOTT ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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