

Registered Number 09547142

TWO HEADQUARTERS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	5,407
		<u>5,407</u>
Current assets		
Debtors		409
Cash at bank and in hand		2,429
		<u>2,838</u>
Creditors: amounts falling due within one year		<u>(13,240)</u>
Net current assets (liabilities)		<u>(10,402)</u>
Total assets less current liabilities		<u>(4,895)</u>
Total net assets (liabilities)		<u><u>(4,895)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(4,995)
Shareholders' funds		<u><u>(4,895)</u></u>

- For the year ending 30 April 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.

Approved by the Board on 12 January 2017

And signed on their behalf by:
Roseanna Atkins, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives, as follows:

Printing equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	6,759
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>6,759</u>
Depreciation	
Charge for the year	1,352
On disposals	-
At 30 April 2016	<u>1,352</u>
Net book values	
At 30 April 2016	<u><u>5,407</u></u>

Depreciation is provided at 20% reducing balance

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