

Company Registration No. 02204470 (England and Wales)

THE HERONSGATE TRADING ESTATE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

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THE HERONSGATE TRADING ESTATE LIMITED

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THE HERONSGATE TRADING ESTATE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2007

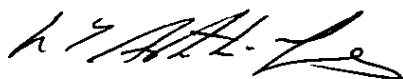
	Notes	2007 £	£	2006 £	£
Current assets					
Cash at bank and in hand		12,738		24,340	
Creditors: amounts falling due within one year		<u>(11,368)</u>		<u>(22,885)</u>	
Total assets less current liabilities			<u>1,370</u>		<u>1,455</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			370		455
Shareholders' funds			<u>1,370</u>		<u>1,455</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 30 August 2007



L J Ashton-Jones
Director

THE HERONSGATE TRADING ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Deferred taxation

In accordance with the requirements of FRS19, deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Share capital	2007 £	2006 £
Authorised		
2,000 Ordinary shares of £1 each	2,000	2,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000