

Company Registration No. 07427905 (England and Wales)

HENDERSON TECH DATA SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

WEDNESDAY



A2ZM8YSY

A26

15/01/2014

#359

COMPANIES HOUSE

HENDERSON TECH DATA SERVICES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HENDERSON TECH DATA SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		8,020		6,882	
Cash at bank and in hand		-		710	
		<u>8,020</u>		<u>7,592</u>	
Creditors: amounts falling due within one year		<u>(3,136)</u>		<u>(3,449)</u>	
Total assets less current liabilities			<u>4,884</u>		<u>4,143</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>4,784</u>		<u>4,043</u>
Shareholders' funds			<u>4,884</u>		<u>4,143</u>

For the financial year ended 30 November 2013 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 January 2014

Mr Ian Henderson
Director



Company Registration No. 07427905

HENDERSON TECH DATA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

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 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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line or the life of the asset if shorter
--------------------------------	---

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary £1 shares of £1 each	100	100

3 Related party relationships and transactions

There were loans to directors as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
loan	-	6,882	-	275	(275)	6,882
		6,882	-	275	(275)	6,882