

Registered number
07418724

Hedigen Limited
Abbreviated Accounts
30 April 2015

Hedigen Limited**Registered number:** 07418724**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2013 £
Fixed assets			
Tangible assets	2	3,501	-
Current assets			
Stocks		3,351	4,642
Debtors		132,347	12,553
Cash at bank and in hand		46,317	2,325
		<u>182,015</u>	<u>19,520</u>
Creditors: amounts falling due within one year		<u>(166,114)</u>	<u>(14,833)</u>
Net current assets		15,901	4,687
Net assets		<u>19,402</u>	<u>4,687</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		19,401	4,686
Shareholder's funds		<u>19,402</u>	<u>4,687</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Behrooz Ghasemi Firoozabadi

Director

Approved by the board on 21 January 2016

Hedigen Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

Additions	4,119
At 30 April 2015	<u>4,119</u>

Depreciation

Charge for the period	618
At 30 April 2015	<u>618</u>

Net book value

At 30 April 2015	<u>3,501</u>
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3 Share capital	Nominal value	2015 Number	2015 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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