

HENC CONSTRUCTIONS LIMITED

**Company Registration Number
06954392**

**Report of the Directors and
Unaudited Financial Statements**

Period of accounts

Start date 01/08/2009

End date 31/07/2010

WEDNESDAY



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HENC CONSTRUCTIONS LIMITED

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for the Period Ended 31 July 2010**

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HENC CONSTRUCTIONS LIMITED

**Company Information
for the Period Ended
31 July 2010**

Directors	Maros Hencovsky
Company secretary	
Registered office	30 Brancaster Drive London NW7 2SJ
Company Registration Number	06954392

HENC CONSTRUCTIONS LIMITED
Directors' Report
for the Period Ended 31 July 2010

The directors present their report with the financial statements of the company for the period ended 31 July 2010

Principal activities

The principal activity of the company in the period under review was
Construction

Directors

The director(s) shown below have held office during the whole of the period
Maros Hencovsky

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

**This report was approved by the board of directors on
and signed on behalf of the board by:**

03/06/2011

Name Maros Hencovsky
Status Director



HENC CONSTRUCTIONS LIMITED

Profit and Loss Account for the Period Ended 31 July 2010

	Notes	2010 £	2009 £
Turnover	2	67,110	0
Cost of sales		12,800	0
Gross Profit/(Loss)		54,310	0
Distribution costs		26,629	0
Administrative expenses		4,882	0
Operating costs		31,511	0
Operating Profit/(Loss)	3	22,799	0
Interest payable and similar		18	
Net Finance income/(Loss)		(18)	0
Profit/(Loss) on ordinary activities before taxation		22,781	0
Tax on profit on ordinary activities	4	3,761	0
Profit/(Loss) for the financial year after taxation		19,020	0

The notes form part of these financial statements

HENC CONSTRUCTIONS LIMITED
Balance Sheet
for the Period Ended 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible fixed assets	6	6,839	0
Total fixed assets		<u>6,839</u>	<u>0</u>
Current assets			
Debtors	7	1,600	0
Cash at bank and in hand		795	
Total current assets		<u>2,395</u>	<u>0</u>
Creditors			
Creditors - amounts falling due within one year	8	9,212	0
Net current assets		<u>(6,817)</u>	<u>0</u>
Total assets less current liabilities		<u>22</u>	<u>0</u>
Net assets		<u>22</u>	<u>0</u>
Capital and reserves			
Called up share capital	9	2	0
Total shareholders funds		<u>22</u>	<u>0</u>

HENC CONSTRUCTIONS LIMITED

Balance Sheet
for the Period Ended 31 July 2010

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

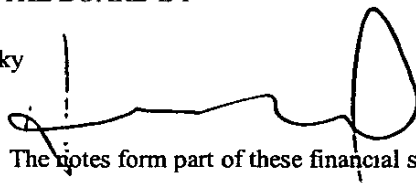
For the year ending 31 July 2010 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board of Directors on 03/06/2011

SIGNED ON BEHALF OF THE BOARD BY

Name Maros Hencovsky
Status Director

A handwritten signature in black ink, appearing to be 'Maros Hencovsky', written over a horizontal line.

The notes form part of these financial statements

HENC CONSTRUCTIONS LIMITED

**Notes to the Financial Statements
for the Period Ended 31 July 2010**

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

HENC CONSTRUCTIONS LIMITED
Notes to the Financial Statements
for the Period Ended 31 July 2010

2. Turnover

	2010 £	2009 £
United Kingdom	67,110	
Total	<u>67,110</u>	<u>0</u>

3. Operating profit/(loss)

Profit before tax as stated after charging the following

2010 £	2009 £
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4. Taxation

The tax charge on the profit on ordinary activities for the period was as follows

	2010 £	2009 £
UK Corporation Tax net of reliefs	3,761	
Tax on profit on ordinary activities	<u>3,761</u>	<u>0</u>

5. Dividends

Dividend on ordinary shares paid in period

2010 £	2009 £
19,000	

HENC CONSTRUCTIONS LIMITED
Notes to the Financial Statements
for the Period Ended 31 July 2010

6. Tangible fixed assets

	Land and buildings	Plant and machinery	Fixtures and fittings	Office equipment (including computers)	Motor vehicles	Total
	£	£	£	£	£	£
Cost						
At 1 August 2009						0
Additions					9,119	9,119
At 31 July 2010					9,119	9,119
Depreciation						
At 1 August 2009						0
Charge for year					2,280	2,280
At 31 July 2010					2,280	2,280
Net book value						
At 31 July 2010					6,839	6,839
At 31 July 2009						0

HENC CONSTRUCTIONS LIMITED

7. Debtors

	2010	2009
	£	£
Trade debtors	1,600	
Total	<u>1,600</u>	<u>0</u>

8. Creditors: amounts falling due within one year

	2010	2009
	£	£
Corporation tax	3,761	
Other taxation and social security	6,713	
Other creditors	(1,262)	
Total	<u>9,212</u>	<u>0</u>

HENC CONSTRUCTIONS LIMITED
Notes to the Financial Statements
for the Period Ended 31 July 2010

9. Share capital

	2010 £	2009 £
Par value		
Authorised type	0	0
Total		
Allotted, called up and paid	2	
Ordinary Shares	2	0
Total		

HENC CONSTRUCTIONS LIMITED
Detailed Profit and Loss
for the Period Ended 31 July 2010

	2010 £	2009 £
Turnover	67,110	0
Cost of Sales		
Purchases	12,800	
Total	<u>12,800</u>	<u>0</u>
Less		
	<u>12,800</u>	<u>0</u>
Gross profit	54,310	0
Overheads		
Distribution costs	26,629	0
Administrative costs	4,882	0
Operating profit	<u>22,799</u>	<u>0</u>

HENC CONSTRUCTIONS LIMITED
Schedule of costs and expenses
for the Period Ended 31 July 2010

	2010	2009
	£	£
Distribution costs		
Travel & Subsistence	2,181	
Support costs	24,448	
Total	<u>26,629</u>	<u>0</u>
 Administrative costs		
Insurance	1,080	
Telephone	1,325	
Printing, postage and stationery	185	
Bank charges	12	
Depreciation	2,280	
Total	<u>4,882</u>	<u>0</u>