Registered Number 06842891

HENRY BAILEY LIMITED

Abbreviated Accounts

31 March 2011

HENRY BAILEY LIMITED | Registered Number 06842891

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,150		1,151
Total fixed assets			1,150		1,151
Current assets					
Debtors		21,582		3,138	
Cash at bank and in hand		7,191		6,986	
Total current assets		28,773		10,124	
Creditors: amounts falling due within one year		(15,650)		(3,702)	
Net current assets			13,123		6,422
Total assets less current liabilities			14,273		7,573
Total net Assets (liabilities)			14,273		7,573
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			13,273		6,573
Shareholders funds			14,273		7,573

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 August 2011

And signed on their behalf by:
Barry Draper, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

HENRY BAILEY LIMITED Registered Number 06842891

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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.

Turnover
£84,138

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	1,535
additions	510
disposals	0
revaluations	0
transfers	0
At 31 March 2011	2,045
Depreciation	
At 31 March 2010	384
Charge for year	511
on disposals	0
At 31 March 2011	895
Net Book Value	
At 31 March 2010	1,151
At 31 March 2011	1,150

Nil

3 **Transactions with directors**

Nil

4 **Related party disclosures**

Nil

5 **Enter additional note title here**

Nil