Registered Number 02856825

HEMPRO LIMITED

Abbreviated Accounts

31 December 2009

HEMPRO LIMITED **Registered Number 02856825**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		568		759
Total fixed assets			568		759
Current assets					
Debtors		12,230		13,263	
Cash at bank and in hand		50		30	
Total current assets		12,280		13,293	
Creditors: amounts falling due within one year		(66,457)		(64,265)	
Net current assets			(54,177)		(50,972)
Total assets less current liabilities			(53,609)		(50,213)
Creditors: amounts falling due after one year			(20,628)		(20,628)
Total net Assets (liabilities)			(74,237)		(70,841)
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			(84,237)		(80,841)
Shareholders funds			(74,237)		(70,841)

a. For the year ending 31 December 2009 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 30 September 2010

And signed on their behalf by:
Radomir Corovic, 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.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2008	18,122
At 31 December 2009	18,122
Depreciation	
At 31 December 2008	17,363
Charge for year	191
At 31 December 2009	17,554
Net Book Value	
At 31 December 2008	759
At 31 December 2009	568