

REGISTERED NUMBER: 09243642 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2014 TO 31 OCTOBER 2015
FOR
HEN-LEE VALETING LIMITED

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FOR THE PERIOD 1 OCTOBER 2014 TO 31 OCTOBER 2015**

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HEN-LEE VALETING LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2014 TO 31 OCTOBER 2015

DIRECTORS:

C M Lee
Mrs V M Lee

REGISTERED OFFICE:

24 Furlong Avenue
Tean
Stoke on Trent
Staffordshire
ST10 4JS

REGISTERED NUMBER:

09243642 (England and Wales)

ACCOUNTANTS:

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		420
CURRENT ASSETS			
Stocks		650	
Debtors		524	
Cash at bank		993	
		<u>2,167</u>	
CREDITORS			
Amounts falling due within one year		<u>16,310</u>	
NET CURRENT LIABILITIES			<u>(14,143)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,723)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(13,823)</u>
SHAREHOLDERS' FUNDS			<u>(13,723)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2016 and were signed on its behalf by:

Mrs V M Lcc - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2014 TO 31 OCTOBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 31 October 2015	<u>531</u>
DEPRECIATION	
Charge for period At 31 October 2015	<u>111</u> <u>111</u>
NET BOOK VALUE	
At 31 October 2015 At 30 September 2014	<u>420</u> <u>531</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	1	<u>100</u>

100 Ordinary Shares shares of 1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.