

Registration number 05783785

Hell Franchising UK Limited
Abbreviated accounts
for the year ended 31 March 2010



Hell Franchising UK Limited

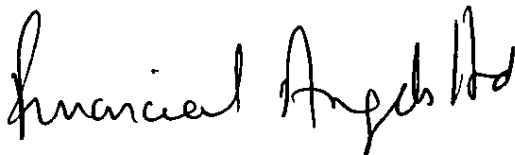
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Hell Franchising UK Limited

**Accountants' report on the unaudited financial statements to the directors of
Hell Franchising UK Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Financial Angels Ltd
Chartered Accountants & Business Advisors
7 Plaza Parade
Maida Vale
London
NW6 5RP**

Date: 27 October 2010

Hell Franchising UK Limited

Abbreviated balance sheet as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		121,514		137,052
Current assets					
Stocks		-		3,000	
Debtors		21,474		30,979	
Cash at bank and in hand		2,885		10,864	
		<u>24,359</u>		<u>44,843</u>	
Creditors: amounts falling due within one year		<u>(330,793)</u>		<u>(328,609)</u>	
Net current liabilities			<u>(306,434)</u>		<u>(283,766)</u>
Total assets less current liabilities			<u>(184,920)</u>		<u>(146,714)</u>
Deficiency of assets			<u>(184,920)</u>		<u>(146,714)</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			<u>(185,220)</u>		<u>(147,014)</u>
Shareholders' funds			<u>(184,920)</u>		<u>(146,714)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Hell Franchising UK Limited

Abbreviated balance sheet (continued)

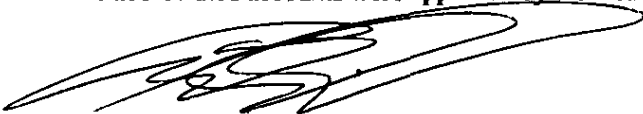
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on ^{27/10/10} and signed on its behalf by



C J Davies
Director

Registration number 05783785

The notes on pages 4 to 5 form an integral part of these financial statements.

Hell Franchising UK Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	33% straight line

1.4. Stock

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

2. Fixed assets

Cost

At 1 April 2009

Additions

At 31 March 2010

Depreciation

At 1 April 2009

Charge for year

At 31 March 2010

Net book values

At 31 March 2010

At 31 March 2009

Tangible fixed assets £

171,939

122

172,061

34,889

15,658

50,547

121,514

137,050

Hell Franchising UK Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
 Equity Shares		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>

4. Going concern

The directors and shareholders consider that the company is unlikely to continue in operational existence for the foreseeable future