
A & E G HEADING (THORNEY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

WHITING & PARTNERS

Chartered Accountants & Business Advisers
Greenwood House
Greenwood Court
Skyliner Way
Bury St Edmunds
Suffolk
IP32 7GY



A & E G HEADING (THORNEY) LIMITED
REGISTERED NUMBER: 0520619

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2014


	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors		4,600	4,600
NET ASSETS		<u>4,600</u>	<u>4,600</u>
CAPITAL AND RESERVES			
Called up share capital	2	4,600	4,600
SHAREHOLDERS' FUNDS		<u>4,600</u>	<u>4,600</u>

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 October 2014.


Mr J E Heading
Director


Mr H J Heading
Director

The notes on page 2 form part of these financial statements.

A & E G HEADING (THORNEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
4,600 Ordinary shares of £1 each	<u>4,600</u>	<u>4,600</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The controlling party is A & E G Heading Limited as it holds 100% of the issued share capital of the company.