

Abbreviated Unaudited Accounts for the Year Ended 5 April 2014

for

Herontop Limited

Herontop Limited (Registered number: 00719392)

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for the Year Ended 5 April 2014**

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Herontop Limited

Company Information for the Year Ended 5 April 2014

DIRECTORS:

DM Weinberg
I Weinberg
M J Killim

SECRETARY:

I Weinberg

REGISTERED OFFICE:

5 North End Road
London
NW11 7RJ

REGISTERED NUMBER:

00719392 (England and Wales)

ACCOUNTANTS:

Martin+Heller
Chartered Accountants
5 North End Road
London, NW11 7RJ

Abbreviated Balance Sheet

5 April 2014

	Notes	5.4.14 £	5.4.13 £
CURRENT ASSETS			
Stocks		80,412	80,412
Debtors		74,090	76,585
Cash at bank		632,639	598,645
		<u>787,141</u>	<u>755,642</u>
CREDITORS			
Amounts falling due within one year		<u>16,989</u>	<u>21,288</u>
NET CURRENT ASSETS		<u>770,152</u>	<u>734,354</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>770,152</u>	<u>734,354</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>770,052</u>	<u>734,254</u>
SHAREHOLDERS' FUNDS		<u>770,152</u>	<u>734,354</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 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
- (b) 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 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 3 December 2014 and were signed on its behalf by:

DM Weinberg - Director

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2014**

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 April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14	5.4.13
			£	£
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

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.