

HENDY LIMITED

Co Reg No 1908995

Unaudited Abbreviated Accounts

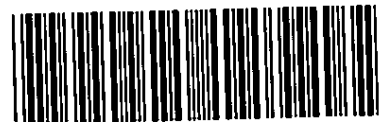
Year Ended
31st December, 2006

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COMPANIES HOUSE

HENDY LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER, 2006

		<u>2006</u>		<u>2005</u>	
	<u>Notes</u>	£	£	£	£
<u>Fixed Assets</u>					
Tangible Assets	2		24001		24001
<u>Current Assets</u>					
Debtors		1380		1321	
Cash at Bank		16		416	
		1396		1737	
<u>Creditors</u> amounts falling due within one year		397		738	
<u>Net Current Assets</u>			999		999
<u>Net Assets</u>			25000		25000
			=====		=====
<u>Capital and Reserves</u>					
Called Up Share Capital	3		25000		25000
			=====		=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Approved by the Board and signed on its behalf on

X AB Alex Barrie

A BARRIE

HENDY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
31ST DECEMBER, 2006

1 ACCOUNTING POLICIES

a Accounting Convention

The financial statements are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) under the historical cost convention

b Depreciation

Fixed Assets are depreciated on the straight line basis at rates which the Directors consider appropriate, having regard to their assumed lives. The rates used are as follows -

Expenditure on Freehold Land - 20% p a

Freehold land is not depreciated

There have been no changes in the bases from the previous year

c Turnover

Turnover represents contributions receivable from the members of the Company in order to cover the expenses incurred by the Company during the year

2 TANGIBLE FIXED ASSETS

	<u>Freehold Land</u>	<u>Expenditure on Freehold Land</u>	<u>Total</u>
	£	£	£
<u>Cost</u>			
To 31st December, 2005 and 2006	24000 =====	2011 =====	26011 =====
<u>Depreciation</u>			
To 31st December, 2005 and 2006	- =====	2010 =====	2010 =====
<u>Net Book Values</u>			
As at 31st December, 2006	24000 =====	1 =====	24001 =====
As at 31st December, 2005	24000 =====	1 =====	24001 =====

3 SHARE CAPITAL

	<u>2006</u>	<u>2005</u>
	£	£
£10 Ordinary Shares		
Authorised	25000 =====	25000 =====
Allotted, Called Up and Fully Paid	25000 =====	25000 =====