

THE HEELER CENTRE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2006

WEDNESDAY



A31 *AXD09Q6P* 557
06/06/2007
COMPANIES HOUSE

PETER AUGUSTE & CO
Chartered Accountants
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THE HEELER CENTRE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2006

CONTENTS

PAGES

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

THE HEELER CENTRE LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2006

	Note	2006 £	£	2005 £	£
CURRENT ASSETS					
Debtors		7,487		8,199	
Cash at bank and in hand		13,065		6,560	
		<u>20,552</u>		<u>14,759</u>	
CREDITORS. Amounts falling due within one year					
		<u>4,009</u>		<u>4,291</u>	
NET CURRENT ASSETS			16,543		10,468
TOTAL ASSETS LESS CURRENT LIABILITIES			16,543		10,468
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			<u>16,541</u>		<u>10,466</u>
SHAREHOLDERS' FUNDS			16,543		10,468

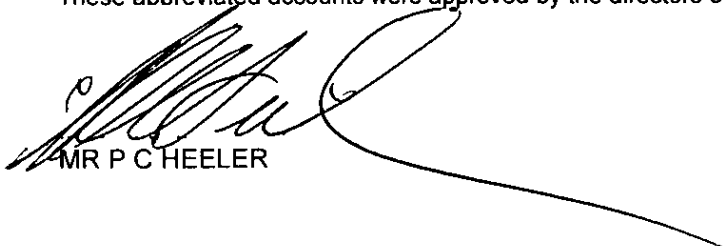
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 4/6/07 and are signed on their behalf by


 MR P C HEELER

THE HEELER CENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2006

1. ACCOUNTING POLICIES

Basis of accounting

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

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005)

There were no material effects on the results of the company following the implementation of this new standard in this year or the previous year

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. RELATED PARTY TRANSACTIONS

Mr P C Heeler and Mr J P G Woodward are directors in Sevenbuild Properties Limited and Sevenbuild Limited. They also control those companies

During the year, Sevenbuild Properties Limited was paid rent of £15,600 (2005 £9,600)

Included in other debtors is an amount owed by Sevenbuild Limited of £4,813 (2005 £4,813)

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid.

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>