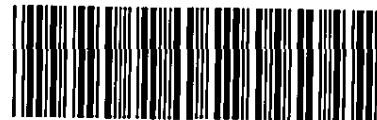


Company Registration No 04249340 (England and Wales)

HEADSTART SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY



A57QGHLU

A10

17/02/2010

398

COMPANIES HOUSE

HEADSTART SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

HEADSTART SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

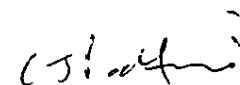
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,040		3,268
Current assets					
Debtors		900		1,731	
Cash at bank and in hand		16,993		7,726	
		<u>17,893</u>		<u>9,457</u>	
Creditors amounts falling due within one year		<u>(13,889)</u>		<u>(8,650)</u>	
Net current assets			<u>4,004</u>		<u>807</u>
Total assets less current liabilities			<u><u>6,044</u></u>		<u><u>4,075</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,944		3,975
Shareholders' funds			<u><u>6,044</u></u>		<u><u>4,075</u></u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 26 January 2010



C J Padfield
Director

Company Registration No. 04249340

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1.1 Accounting convention

12 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery

25 % Reducing balance

**Tangible
assets**

Cost

At 1 April 2008

12,558

Additions

1,277

Disposals

(5,743)

At 31 March 2009

8,092

Depreciation

At 1 April 2008

9,290

On disposals

(3,896)

Charge for the year

658

At 31 March 2009

6,052

Net book value

At 31 March 2009

2,040

At 31 March 2008

3.268

HEADSTART SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

Included within other creditors is the balance of £10,680 (2008 £0) on the directors current account

During the year the director received dividends from the company totalling £0 (2008 £4,470)