REGISTERED NUMBER: 04565595 (England and Wales)

Abbreviated Cessation Accounts for the Year Ended 31 October 2014

for

Headington News Limited

Headington News Limited (Registered number: 04565595)

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Headington News Limited

Company Information
for the Year Ended 31 October 2014

DIRECTORS:	Mr Naseer Ahmed Mrs Samina Ahmed
SECRETARY:	Mrs Samina Ahmed
REGISTERED OFFICE:	Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD
REGISTERED NUMBER:	04565595 (England and Wales)
ACCOUNTANTS:	Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

Headington News Limited (Registered number: 04565595)

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	31.10.13 £
CURRENT ASSETS			
Stocks		-	4,147
Debtors		-	484
Cash at bank and in hand		-	2,851
		-	7,482
CREDITORS			
Amounts falling due within one year		**95,640**	94,753
NET CURRENT LIABILITIES		**(95,640)**	(87,271)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(95,640)**	(87,271)
CREDITORS			
Amounts falling due after more than one year		-	14,159
NET LIABILITIES		**(95,640)**	(101,430)
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**(95,642)**	(101,432)
SHAREHOLDERS' FUNDS		**(95,640)**	(101,430)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 26 March 2015 and were signed on its behalf by:

Mr Naseer Ahmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 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).

Turnover

Turnover represents net sales value of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.14** **£**	31.10.13 £
2	Ordinary	£1	**2**	2

Headington News Limited

Report of the Accountants to the Directors of Headington News Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date: .....

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.