



HEN-DY SUSTAINABLE DEVELOPMENT LIMITED
(NOW KNOWN AS ABERSOCH BOARDRIDER LIMITED) (Incorporated in England and Wales) No. 04696407 (England and Wales)
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ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31 MARCH 2012	

HEN-DY SUSTAINABLE DEVELOPMENT LIMITED
(NOW KNOWN AS ABERSOCH BOARDRIDER LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		2,500		5,000
Tangible assets	2		30,239		41,104
			<u>32,739</u>		<u>46,104</u>
Current assets					
Stocks		207,905		297,667	
Debtors		471		766	
Cash at bank and in hand		<u>11,961</u>		<u>33,976</u>	
		220,337		332,409	
Creditors: amounts falling due within one year		<u>(346,174)</u>		<u>(244,931)</u>	
Net current (liabilities)/assets		<u>(125,837)</u>		<u>87,478</u>	
Total assets less current liabilities			(93,098)		133,582
Creditors: amounts falling due after more than one year	3		-		(203,000)
Provisions for liabilities		<u>(242)</u>		<u>(2,147)</u>	
		<u>(93,340)</u>		<u>(71,565)</u>	
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account		<u>(93,342)</u>		<u>(71,567)</u>	
Shareholders' funds		<u>(93,340)</u>		<u>(71,565)</u>	

**HEN-DY SUSTAINABLE DEVELOPMENT LIMITED
(NOW KNOWN AS ABERSOCH BOARDRIDER LIMITED)
ABBREVIATED BALANCE SHEET (CONTINUED)**

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2012

G Smith
Director

Company Registration No. 04696407

**HEN-DY SUSTAINABLE DEVELOPMENT LIMITED
(NOW KNOWN AS ABERSOCH BOARDRIDER LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company meets its day to day working requirements through the continued support of its director and bankers. The director confirms that the liabilities due in respect of his loan account will only be repaid when there is sufficient funds to do so.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Improvements to property	20% per annum reducing balance
Fixtures, fittings & equipment	15% per annum reducing balance
Motor vehicles	25% per annum straight line

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

HEN-DY SUSTAINABLE DEVELOPMENT LIMITED
(NOW KNOWN AS ABERSOCH BOARDRIDER LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2011 & at 31 March 2012	25,000	161,642	186,642
Depreciation			
At 1 April 2011	20,000	120,538	140,538
Charge for the year	2,500	10,865	13,365
At 31 March 2012	22,500	131,403	153,903
Net book value			
At 31 March 2012	2,500	30,239	32,739
At 31 March 2011	5,000	41,104	46,104

3 Creditors: amounts falling due after more than one year	2012	2011
	£	£
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	-	203,000

4 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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