

Abbreviated Unaudited Accounts
for the year ended 1st October 2008
for
19-24 Hen Gei Llechi Limited



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for the year ended 1st October 2008**

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19-24 Hen Gei Llechi Limited
Company Information
for the year ended 1st October 2008

DIRECTORS:

Mrs A J Fox
Ms M Haydock
A R Orton
B Putt
Ms C Williams

SECRETARY:

Mrs A J Fox

REGISTERED OFFICE:

73 Victoria Road
Macclesfield
Cheshire
SK10 3JA

REGISTERED NUMBER:

4729510 (England and Wales)

ACCOUNTANTS:

Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Macclesfield
Cheshire
SK10 1JE

19-24 Hen Gei Llechi Limited

Abbreviated Balance Sheet
1st October 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,300	3,300
CURRENT ASSETS			
Cash at bank		1,062	1,330
CREDITORS			
Amounts falling due within one year		75	75
NET CURRENT ASSETS		987	1,255
TOTAL ASSETS LESS CURRENT LIABILITIES		4,287	4,555
RESERVES			
Revaluation reserve		3,300	3,300
Profit and loss account		987	1,255
		4,287	4,555

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 1st October 2008.

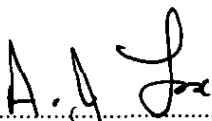
The members have not required the company to obtain an audit of its financial statements for the year ended 1st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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

The financial statements were approved by the Board of Directors on 25th August 2009 and were signed on its behalf by:



Mrs A J Fox - Director

The notes form part of these abbreviated accounts

19-24 Hen Gei Llechi Limited

**Notes to the Abbreviated Accounts
for the year ended 1st October 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 2nd October 2007 and 1st October 2008	3,300
NET BOOK VALUE	
At 1st October 2008	3,300
At 1st October 2007	3,300