

Registered Number 04729510

19 - 24 HEN GEI LLECHI LIMITED

Abbreviated Accounts

1 October 2012

Abbreviated Balance Sheet as at 1 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	3,300	3,300
		<u>3,300</u>	<u>3,300</u>
Current assets			
Cash at bank and in hand		530	2,730
		<u>530</u>	<u>2,730</u>
Creditors: amounts falling due within one year		(72)	(90)
Net current assets (liabilities)		<u>458</u>	<u>2,640</u>
Total assets less current liabilities		<u>3,758</u>	<u>5,940</u>
Provisions for liabilities		-	(2,305)
Total net assets (liabilities)		<u>3,758</u>	<u>3,635</u>
Reserves			
Revaluation reserve		3,300	3,300
Income and expenditure account		458	335
Members' funds		<u>3,758</u>	<u>3,635</u>

- For the year ending 1 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2013

And signed on their behalf by:

Mrs A J Fox, Director

Notes to the Abbreviated Accounts for the period ended 1 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 2 October 2011	3,300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 October 2012	<u>3,300</u>
Depreciation	
At 2 October 2011	0
Charge for the year	-
On disposals	-
At 1 October 2012	<u>0</u>
Net book values	
At 1 October 2012	<u>3,300</u>
At 1 October 2011	<u>3,300</u>

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