

Abbreviated Unaudited Accounts
for the Year Ended 1 October 2013
for
19 - 24 Hen Gei Llechi Limited

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for the year ended 1 October 2013**

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19 - 24 Hen Gei Llechi Limited

**Company Information
for the year ended 1 October 2013**

DIRECTORS:

Mrs A J Fox
Ms M Haycock
Ms C Williams
F Evans
Ms L Melton
H Williams

SECRETARY:

Mrs A J Fox

REGISTERED OFFICE:

73
Victoria Road
Macclesfield
Cheshire
SK10 3JA

REGISTERED NUMBER:

04729510 (England and Wales)

ACCOUNTANTS:

Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Davenport Street
Macclesfield
Cheshire
SK101JE

Abbreviated Balance Sheet
1 October 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,300		3,300
CURRENT ASSETS					
Cash at bank		2,505		530	
CREDITORS					
Amounts falling due within one year		<u>144</u>		<u>72</u>	
NET CURRENT ASSETS			<u>2,361</u>		<u>458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,661</u>		<u>3,758</u>
RESERVES					
Revaluation reserve			3,300		3,300
Sinking Fund			900		-
Income and expenditure account			<u>1,461</u>		<u>458</u>
			<u>5,661</u>		<u>3,758</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 1 October 2013 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and 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 16 May 2014 and were signed on its behalf by:

Mrs A J Fox - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 1 October 2013**

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 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 2 October 2012	
and 1 October 2013	<u>3,300</u>
NET BOOK VALUE	
At 1 October 2013	<u>3,300</u>
At 1 October 2012	<u>3,300</u>

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.