Registered Number 04848782

JOHN HENDEN CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2008

JOHN HENDEN CONSULTANCY LIMITED **Registered Number 04848782**

Balance Sheet as at 31 May 2008

	Notes	**2008**		**2007**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		571	-	
Total fixed assets			571		
Current assets					
Debtors		21,471		4,560	
Cash at bank and in hand		8,489		1,255	
Total current assets		29,960		5,815	
Creditors: amounts falling due within one year		(12,650)		(3,275)	
Net current assets			17,310		2,540
Total assets less current liabilities			17,881		2,540
Total net Assets (liabilities)			17,881		2,540
Capital and reserves					
Called up share capital			2		2
Profit and loss account			17,879		2,538
Shareholders funds			17,881		2,540

a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2009

And signed on their behalf by:
John Henden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of work done, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2007	0
additions	762
disposals	
revaluations	
transfers	
At 31 May 2008	762
Depreciation	
At 31 May 2007	0
Charge for year	191
on disposals	
At 31 May 2008	191
Net Book Value	
At 31 May 2007	
At 31 May 2008	571

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None