

Registered Number 04916769

Edward Hession Limited

Abbreviated Accounts

30 September 2011

Edward Hession Limited

Registered Number 04916769

Company Information

Registered Office:

22 Roman Road

Hove

East Sussex

BN3 4LA

Edward Hession Limited

Registered Number 04916769

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	319	0
		<u>319</u>	<u>0</u>
Current assets			
Debtors		1,192	1,435
Cash at bank and in hand		1,497	4,317
Total current assets		<u>2,689</u>	<u>5,752</u>
Creditors: amounts falling due within one year		(2,677)	(5,243)
Net current assets (liabilities)		12	509
Total assets less current liabilities		<u>331</u>	<u>509</u>
Total net assets (liabilities)		<u>331</u>	<u>509</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		231	409
Shareholders funds		<u>331</u>	<u>509</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:

Edward Francis Hession, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 the gross invoiced value of services rendered.

Deferred tax

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

Depreciation

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

Fixtures and fittings	50% on cost
Computer equipment	50% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 October 2010		1,850
Additions	-	639
At 30 September 2011	-	<u>2,489</u>
Depreciation		
At 01 October 2010		1,850
Charge for year	-	320
At 30 September 2011	-	<u>2,170</u>
Net Book Value		
At 30 September 2011		319
At 30 September 2010	-	<u>0</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100

**ULTIMATE CONTROLLING
PARTY**

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The company is solely controlled by Edward Francis Hession who holds 100% of the issued share capital.