

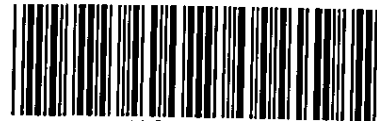
Company Registration Number 5269700 (England and Wales)

A Hetherington Limited

Financial Statements

For the Year Ended 31 October 2007

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A Hetherington Limited
Financial Statements
Year Ended 31 October 2007

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The Director's Report

The director presents his report and unaudited financial statements of the company for the year 1 November 2006 to 31 October 2007

Principle Activities

The principle activity of the company during the year was the provision of accountancy services

Company Formation

The company was formed on 26 October 2004.

The director and his interest in the shares of the company

The director who served the company during the period together with his beneficial interests in the share of the company where as follows

Ordinary shares £1
At 1 November 2006
And 31 October 2007

A Hetherington

1

The director had no beneficial interest in any significant contract with the company

Small Company Provision

This report has been prepared in accordance with the special provision for small companies part VII of the Companies Act 1985.

Registered office
2 Silver Dene
26 Larpent Avenue
Putney
London
SW15 6UX


B Gorelick (secretary)

Signed by the secretary on 31 January 2008

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Profit and Loss Account

	Notes	2007	2006
		£	£
Turnover		437	131
Administrative Expenses		312	363
Profit (Loss) on ordinary activities before taxation		<u>125</u>	<u>(232)</u>
Taxation		0	0
Profit (Loss) on ordinary activities after taxation		<u>125</u>	<u>(232)</u>
Dividends		464	0
Retained loss this period		<u>(339)</u>	<u>(232)</u>
Profit brought forward		<u>339</u>	
Profit to carry forward		<u>0</u>	<u>339</u>

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Balance sheet

	Notes	2007 £	2006 £
Current Assets			
Cash at bank		0	5,907
Creditors Amounts due within one year	2	1	5,567
Net Current Assets		<u>1</u>	<u>340</u>
Total Assets less Current Liabilities		<u>1</u>	<u>340</u>
Capital and Reserves			
Called up equity share capital	3	1	1
Retained profit		<u>0</u>	<u>339</u>
Shareholders Funds		<u>1</u>	<u>340</u>

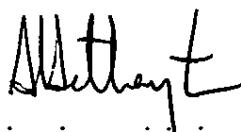
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member has requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keep proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statement, so far as applicable to the company

These financial statements have been prepared in accordance with the special provision for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the director on the 31 January 2008 and are signed by.



A Hetherington (director)

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Notes to the Financial Statements

1 ACCOUNTING POLICIES

Basis of Accounting

The Financial Statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents Inland Revenue credits for use of online services, and interest at bank

2 CREDITORS amounts falling due within one year

	2007 £	2006 £
Directors Current Account	1	400
Provision for Taxation	<u>0</u>	<u>5,167</u>
	<u>1</u>	<u>5,567</u>

3. SHARE CAPITAL

Authorised share capital

	2007 £
1 Ordinary share of £1	1

Allotted, called up and fully paid:

	2007 and 2006	
	No	£
Ordinary share of £1	<u>1</u>	<u>1</u>

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Detailed Profit and Loss Account

This page does not form part of the Financial Statements

	2007	2006
	£	£
<u>Turnover</u>	437	131
<u>Expenses</u>		
Professional subscription	100	170
Companies House fees	30	30
Use of home as office	174	150
Bank charges	8	14
	<u>312</u>	<u>364</u>
<u>Profit / (Loss)</u>	<u>125</u>	<u>(232)</u>