

Company Registration Number 5269700 (England and Wales)

A Hetherington Limited

Financial Statements

For the Year Ended 31 October 2011



A Hetherington Limited
Financial Statements
Year Ended 31 October 2011

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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 2010 to 31 October 2011

Principle Activities

The company did not trade in the year

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 2010
And 31 October 2011

A Hetherington

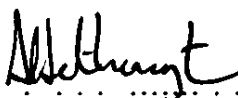
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The director had no beneficial interest in any significant contract with the company

Small Company Provision

This report has been prepared in accordance with the special provision for small companies of the Companies Act 2006.

Registered office
149 Leander Road
Brixton
London
SW2 2LP


.....
A Hetherington (director)

Signed by the director on 28 April 2012

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Profit and Loss Account

	Notes	2011	2010
		£	£
Turnover		0	0
Administrative Expenses		0	0
Profit (Loss) on ordinary activities before taxation		<u>0</u>	<u>0</u>
Taxation		0	0
Profit (Loss) on ordinary activities after taxation		<u>0</u>	<u>0</u>
Dividends		0	0
Retained loss this period		<u>0</u>	<u>0</u>
Profit brought forward		<u>0</u>	<u>0</u>
Profit to carry forward		<u>0</u>	<u>0</u>

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Balance sheet

	Notes	2011 £	2010 £
Current Assets			
Cash at bank		0	0
Debtors Amounts due within one year	2	1	1
Net Current Assets		<u>1</u>	<u>1</u>
Total Assets less Current Liabilities		<u>1</u>	<u>1</u>
Capital and Reserves			
Called up equity share capital	3	1	1
Retained profit		<u>0</u>	<u>0</u>
Shareholders Funds		<u>1</u>	<u>1</u>

For the year ending 31 October 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

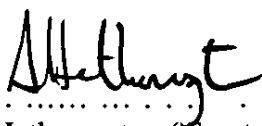
Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

For the year ending the company was entitled to exemption from audit under section

The financial statements were approved by the director on the 28 April 2012 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

The company did not trade in the year

2. DEBTORS amounts falling due within one year

	2011 £	2010 £
Directors Current Account	1	1
Provision for Taxation	<u>0</u>	<u>0</u>
	<u>1</u>	<u>1</u>

3 SHARE CAPITAL

Authorised share capital

	2011 £	
1 Ordinary share of £1	1	
Allotted, called up and fully paid:		
	2011 and 2010 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

	2011	2010
	£	£
<u>Turnover</u>	0	0
<u>Expenses</u>		
Professional subscription	0	0
Companies House fees	0	0
Use of home as office	0	0
Bank charges	0	0
	<u>0</u>	<u>0</u>
<u>Profit / (Loss)</u>	<u>0</u>	<u>0</u>