

Company Registration Number 5269700 (England and Wales)

A Hetherington Limited

Financial Statements

For the Year Ended 31 October 2010

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A Hetherington Limited
Financial Statements
Year Ended 31 October 2010

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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 2009 to 31 October 2010

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 2008
And 31 October 2009

A Hetherington

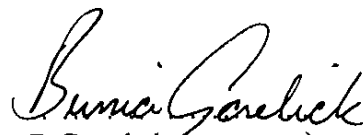
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The director had no beneficial interest in any significant contract with the company

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


B Gorelick (secretary)

Signed by the secretary on 25 June 2011

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Profit and Loss Account

	Notes	2010 £	2009 £
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	2010 £	2009 £
Current Assets			
Cash at bank		0	0
Creditors 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 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the director on the 22 June 2011 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 CREDITORS amounts falling due within one year

	2010 £	2009 £
Directors Current Account	1	1
Provision for Taxation	<u>0</u>	<u>1</u>
	<u>1</u>	<u>1</u>

3 SHARE CAPITAL

Authorised share capital

	2010 £
1 Ordinary share of £1	1

Allotted, called up and fully paid

	2010 and 2009	
	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

	2010	2009
	£	£
<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>