

A BANCROFT HENDRICKS LTD

**Company Registration Number:
05930795 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A BANCROFT HENDRICKS LTD

Company Information for the Period Ended 31st March 2013

Director:	A Bancroft Hendricks
Company secretary:	S Bancroft
Registered office:	58 Mountacre Close London SE26 6SY
Company Registration Number:	05930795 (England and Wales)

A BANCROFT HENDRICKS LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		-	1,019
Cash at bank and in hand:		197	500
Total current assets:		<u>197</u>	<u>1,519</u>
Creditors			
Creditors: amounts falling due within one year		2	-
Net current assets (liabilities):		<u>195</u>	<u>1,519</u>
Total assets less current liabilities:		195	1,519
Creditors: amounts falling due after more than one year:		-	1,330
Total net assets (liabilities):		<u><u>195</u></u>	<u><u>189</u></u>

The notes form part of these financial statements

A BANCROFT HENDRICKS LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		95	89
Total shareholders funds:		<u>195</u>	<u>189</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Bancroft Hendricks

Status: Director

The notes form part of these financial statements

A BANCROFT HENDRICKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historic cost basis.

Turnover policy

Revenue is stated net of sales tax and is recognised to the extent that it is probable that economic benefits will flow to the Company and can be reliably measured. Revenue represents fee income recognised in respect of services provided during the period.

A BANCROFT HENDRICKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

