Registered Number 05983931

HENRIETTA MATTHEWS HOUSE LIMITED

Abbreviated Accounts

30 April 2011

HENRIETTA MATTHEWS HOUSE LIMITED Registered Number 05983931

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			171,600
Total fixed assets					171,600
Current assets					
Stocks		178,265			
Debtors		7,158		7,012	
Cash at bank and in hand		4,678		12,259	
Total current assets		190,101		19,271	
Creditors: amounts falling due within one year		(360)		(318)	
Net current assets			189,741		18,953
Total assets less current liabilities			189,741		190,553
Total net Assets (liabilities)			189,741		190,553
Capital and reserves					
Called up share capital			193,000		193,000
Profit and loss account			(3,259)		(2,447)
Shareholders funds			189,741		190,553

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 January 2012

And signed on their behalf by:
Mr C J Curling, 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.

HENRIETTA MATTHEWS HOUSE LIMITED **Registered Number 05983931**

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

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

Land and Buildings	0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	171,600
additions	
disposals	(171,600)
revaluations	
transfers	
At 30 April 2011	0
Depreciation	
At 30 April 2010	
Charge for year	
on disposals	
At 30 April 2011	
Net Book Value	
At 30 April 2010	171,600
At 30 April 2011	-