

Registered Number 05983931

HENRIETTA MATTHEWS HOUSE LIMITED

Abbreviated Accounts

30 April 2009

HENRIETTA MATTHEWS HOUSE LIMITED

Registered Number 05983931

Balance Sheet as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>170,709</u>	<u>158,860</u>
Total fixed assets		170,709	158,860
Current assets			
Cash at bank and in hand		21,007	11,620
Total current assets		<u>21,007</u>	<u>11,620</u>
Creditors: amounts falling due within one year		(317)	(171,342)
 Net current assets		20,690	(159,722)
Total assets less current liabilities		<u>191,399</u>	<u>(862)</u>
 Total net Assets (liabilities)		191,399	(862)
Capital and reserves			
Called up share capital		193,000	6
Profit and loss account		<u>(1,601)</u>	<u>(868)</u>
Shareholders funds		<u>191,399</u>	<u>(862)</u>

- a. For the year ending 30 April 2009 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 20 January 2010

And signed on their behalf by:

Mr C J Curling, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

These financial statements have been prepared on the going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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 2008	158,860
additions	11,849
disposals	
revaluations	
transfers	
At 30 April 2009	<u>170,709</u>
Depreciation	
At 30 April 2008	
Charge for year	
on disposals	—
At 30 April 2009	—
Net Book Value	
At 30 April 2008	158,860
At 30 April 2009	<u>170,709</u>