

**Registered Number 06226185**

**HEG Consultancy Limited**

**Abbreviated Accounts**

**30 April 2009**

**HEG Consultancy Limited**

**Registered Number 06226185**

**Company Information**

**Registered Office:**

55 Sandon Road  
Southport  
Lancashire  
PR8 4QL

**Reporting Accountants:**

Danbro Accounting Ltd

Unit 15, Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN





HEG Consultancy Limited

Registered Number 06226185

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		488		650
			<u>488</u>		<u>650</u>
<b>Current assets</b>					
Debtors		9,971		8,294	
Cash at bank and in hand		104,247		61,919	
Total current assets		<u>114,218</u>		<u>70,213</u>	
<b>Creditors: amounts falling due within one year</b>		(18,008)		(16,706)	
Net current assets (liabilities)			96,210		53,507
Total assets less current liabilities			<u>96,698</u>		<u>54,157</u>
Total net assets (liabilities)			<u>96,698</u>		<u>54,157</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			96,598		54,057
Shareholders funds			<u>96,698</u>		<u>54,157</u>

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- 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 10 January 2010

And signed on their behalf by:

Mrs L Grugel, 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.**

## Notes to the abbreviated accounts

For the year ending 30 April 2009

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Depreciation**

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

Plant and machinery                      25% on reducing balance

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
At 30 April 2008		867
At 30 April 2009	-	<u>867</u>
<b>Depreciation</b>		
At 30 April 2008		217
Charge for year	-	<u>162</u>
At 30 April 2009	-	<u>379</u>
<b>Net Book Value</b>		
At 30 April 2008		650
At 30 April 2009	-	<u>488</u>

## 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100