

**Registered Number 06226185**

**HEG Consultancy Limited**

**Abbreviated Accounts**

**30 April 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	13,415	488
		<u>13,415</u>	<u>488</u>
<b>Current assets</b>			
Debtors		4,578	9,971
Cash at bank and in hand		147,605	104,247
Total current assets		<u>152,183</u>	<u>114,218</u>
<b>Creditors: amounts falling due within one year</b>		(17,275)	(18,008)
Net current assets (liabilities)		134,908	96,210
Total assets less current liabilities		<u>148,323</u>	<u>96,698</u>
Creditors: amounts falling due after more than one year		(11,115)	0
Total net assets (liabilities)		<u>137,208</u>	<u>96,698</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		137,108	96,598
Shareholders funds		<u>137,208</u>	<u>96,698</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 18 November 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 2010

**1 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 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>£</b>
<b>Cost</b>	
At 01 May 2009	867
Additions	-
At 30 April 2010	<u>18,266</u>
<b>Depreciation</b>	
At 01 May 2009	379
Charge for year	-
At 30 April 2010	<u>4,851</u>
<b>Net Book Value</b>	
At 30 April 2010	13,415
At 30 April 2009	<u>488</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100

