Registered Number 06423060

ANDREW HESKINS DESIGN LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,959	2,449
		1,959	2,449
Current assets			
Debtors		-	1,120
Cash at bank and in hand		55,521	30,332
		55,521	31,452
Creditors: amounts falling due within one year		(26,912)	(26,288)
Net current assets (liabilities)		28,609	5,164
Total assets less current liabilities		30,568	7,613
Total net assets (liabilities)		30,568	7,613
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30,567	7,612
Shareholders' funds		30,568	7,613

- For the year ending 31 October 2014 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.

Approved by the Board on 5 June 2015

And signed on their behalf by:
Mr Andrew Heskins, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

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

Turnover policy
The turnover shown in the profit and loss account represents revenue earned during the year.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures, fittings & equipment - 20%.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	5,102
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	5,102
Depreciation	
At 1 November 2013	2,653
Charge for the year	490
On disposals	-
At 31 October 2014	3,143
Net book values	
At 31 October 2014	1,959
At 31 October 2013	2,449