Registered Number 06565817

HENLEY'S UK LTD

Abbreviated Accounts

31 March 2011

HENLEY'S UK LTD Registered Number 06565817

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		102,784		73,249
Total fixed assets			102,784		73,249
Current assets					
Debtors		3,383		1,270	
Cash at bank and in hand		19,661		400	
Total current assets		23,044		1,670	
Creditors: amounts falling due within one year		(103,336)		(86,681)	
Net current assets			(80,292)		(85,011)
Total assets less current liabilities			22,492		(11,762)
Total net Assets (liabilities)			22,492		(11,762)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			22,392		(11,862)
Shareholders funds			22,492		(11,762)

a. For the year ending 31 March 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 20 December 2011

And signed on their behalf by:
Mrs P Henley, 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 31 March 2011

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)

Turnover

Turnover represents net invoiced sales of goods and 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.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	110,113
additions	63,797
disposals	
revaluations	
transfers	
At 31 March 2011	173,910
Depreciation	
At 31 March 2010	36,864
Charge for year	34,262
on disposals	
At 31 March 2011	71,126
Net Book Value	
At 31 March 2010	73,249
At 31 March 2011	102,784

3 **Related party disclosures**

As at the balance sheet date, the company owed the director the amount of £87,183.