

Registered Number 06842891

HENRY BAILEY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	208	583
		<u>208</u>	<u>583</u>
Current assets			
Debtors		77,411	98,397
Cash at bank and in hand		52,955	15,755
		<u>130,366</u>	<u>114,152</u>
Net current assets (liabilities)		<u>130,366</u>	<u>114,152</u>
Total assets less current liabilities		<u>130,574</u>	<u>114,735</u>
Creditors: amounts falling due after more than one year		(118,358)	(80,346)
Total net assets (liabilities)		<u>12,216</u>	<u>34,389</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		11,216	33,389
Shareholders' funds		<u>12,216</u>	<u>34,389</u>

- For the year ending 31 March 2015 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 15 September 2015

And signed on their behalf by:

Biao Wang, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,434
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,434</u>
Depreciation	
At 1 April 2014	851
Charge for the year	375
On disposals	-
At 31 March 2015	<u>1,226</u>
Net book values	
At 31 March 2015	<u><u>208</u></u>
At 31 March 2014	<u><u>583</u></u>

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