

**Registered Number 07625405**

**Hen-dy Sustainable Development Limited**

**Abbreviated Accounts**

**31 May 2015**

## Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		15,365	0
Investments		23,679	0
		<u>39,044</u>	<u>0</u>
<b>Current assets</b>			
Debtors		16,902	7,905
Cash at bank and in hand		18,212	0
Total current assets		<u>35,114</u>	<u>7,905</u>
<b>Creditors: amounts falling due within one year</b>		(91,129)	(3,481)
<b>Net current assets (liabilities)</b>		(56,015)	4,424
<b>Total assets less current liabilities</b>		<u>(16,971)</u>	<u>4,424</u>
<b>Total net assets (liabilities)</b>		<u>(16,971)</u>	<u>4,424</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(17,071)	4,324

**Shareholders funds**

(16,971)

4,424

- a. For the year ending 31 May 2015 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 30 October 2015

And signed on their behalf by:

**Mr A H Badley, 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 May 2015

**1 Accounting policies****Basis of accounting**

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 includes income from solar and general consultancy work carried out in the year, net of VAT.

**Investment properties**

Investment land is included at market value in the accounts.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold. Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Going Concern**

The accounts are prepared on a going concern basis as the director will continue to make funds available to the company.

**Depreciation**

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

Plant & Machinery	20% straight line
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## 2 Fixed Assets

	Tangible Assets	Investments	Total
Cost or valuation	£	£	£
At 01 June 2014	0	0	0
Additions	22,602	23,679	46,281
Disposals	(4,850)		(4,850)
At 31 May 2015	<u>17,752</u>	<u>23,679</u>	<u>41,431</u>
<b>Depreciation</b>			
At 01 June 2014	0		0
Charge for year	2,387		2,387
At 31 May 2015	<u>2,387</u>		<u>2,387</u>
<b>Net Book Value</b>			
At 31 May 2015	15,365	23,679	39,044
At 31 May 2014	<u>0</u>	<u>0</u>	<u>0</u>

## 3 Creditors: amounts falling due after more than one year

## 4 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100

## **5 Related party disclosures**

At 31 May 2014, the director Mr A H Badley owed the company £7,905. This money was repaid in full in February 2015 by way of a dividend from current reserves and future profits. No interest was charged on this overdrawn balance.