

Registered number  
07830581

Hench Nutrition Limited

Abbreviated Accounts

30 November 2012

THURSDAY



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COMPANIES HOUSE

**Hench Nutrition Limited****Registered number:**

07830581

**Abbreviated Balance Sheet  
as at 30 November 2012**

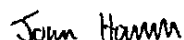
	Notes	2012 £
<b>Fixed assets</b>		
Intangible assets	2	378
Tangible assets	3	<u>4,842</u>
		5,220
<b>Current assets</b>		
Stocks		10,500
Cash at bank and in hand		<u>33,791</u>
		44,291
<b>Creditors amounts falling due within one year</b>		<u>(48,167)</u>
<b>Net current liabilities</b>		(3,876)
<b>Total assets less current liabilities</b>		<u>1,344</u>
<b>Creditors amounts falling due after more than one year</b>		(4 116)
<b>Net liabilities</b>		<u>(2,772)</u>
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		<u>(2,773)</u>
<b>Shareholder's funds</b>		<u>(2,772)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J P Horwell  
Director

Approved by the board on 29 July 2013

**Hench Nutrition Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2012**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Depreciation***

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

Plant and machinery	20% straight line
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***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

***Going Concern***

The financial statements have been prepared on the going concern basis even though the company has recorded a loss for its first year and has net current liabilities. The company has been supported by the director, who has confirmed continuing financial support for the foreseeable future

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	420
At 30 November 2012	<u>420</u>
<b>Amortisation</b>	
Provided during the period	42
At 30 November 2012	<u>42</u>
<b>Net book value</b>	
At 30 November 2012	<u>378</u>

**Hench Nutrition Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2012**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	6,052
At 30 November 2012	<u>6,052</u>
<b>Depreciation</b>	
Charge for the period	1,210
At 30 November 2012	<u>1,210</u>
<b>Net book value</b>	
At 30 November 2012	<u>4,842</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>