

A HENDRIKS LIMITED

**Company Registration Number:
07926806 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th January 2012

End date: 26th January 2013

SUBMITTED

A HENDRIKS LIMITED

Company Information for the Period Ended 26th January 2013

Director:	A Hendriks
Registered office:	45 Mill Road Stokenchurch Buckinghamshire HP14 3TP
Company Registration Number:	07926806 (England and Wales)

A HENDRIKS LIMITED

Abbreviated Balance sheet As at 26th January 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		16,736	-
Total current assets:		<u>16,736</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>16,736</u>	<u>-</u>
Total assets less current liabilities:		<u>16,736</u>	<u>-</u>
Total net assets (liabilities):		<u><u>16,736</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A HENDRIKS LIMITED

Abbreviated Balance sheet As at 26th January 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		16,636	-
Total shareholders funds:		<u>16,736</u>	<u>-</u>

For the year ending 26 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Hendriks

Status: Director

The notes form part of these financial statements

A HENDRIKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 26th January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the Historical Cost convention

Turnover policy

Turnover represents the total invoice, excluding value added tax, of goods sold and services rendered during the year

Tangible fixed assets depreciation policy

Depreciation is based on the straight line basis of 25% per year

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Notes to the Abbreviated Accounts for the Period Ended 26th January 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

