

HETTYSAS LIMITED

**Company Registration Number:
08025701 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

HETTYSAS LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Henrietta Sasraku-Neequaye
Registered office:	39 Bristol Road Norwich Norfolk NR5 0UL
Company Registration Number:	08025701 (England and Wales)

HETTYSAS LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		0	73
Cash at bank and in hand:		16,615	2,358
Total current assets:		<u>16,615</u>	<u>2,431</u>
Creditors			
Creditors: amounts falling due within one year		5,769	0
Net current assets (liabilities):		<u>10,846</u>	<u>2,431</u>
Total assets less current liabilities:		<u>10,846</u>	<u>2,431</u>
Total net assets (liabilities):		<u><u>10,846</u></u>	<u><u>2,431</u></u>

The notes form part of these financial statements

HETTYSAS LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		10,746	2,331
Total shareholders funds:		<u>10,846</u>	<u>2,431</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Henrietta Sasraku-Neequaye

Status: Director

The notes form part of these financial statements

HETTYSAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Turnover policy

Turnover represents the total invoice value of fees earned during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:
Office Equipments : 3year Straight Line IT Equipment & Softwares: 3year Straight Line Fixtures & fittings: 5year reducing balance

HETTYSAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	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.

