

**TWO HEDZ LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

Coleman Bradshaw

Accountant

Coleman Bradshaw  
88 Bank Road  
Matlock  
Derbyshire  
DE4 3GL

**Two Hedz Ltd**  
**Company No. 08118460**  
**Abbreviated Balance Sheet 30 June 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		582		119
			<u>582</u>		<u>119</u>
<b>CURRENT ASSETS</b>					
Debtors		19		361	
Cash at bank and in hand		648		365	
		<u>667</u>		<u>726</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,637)		(513)	
		<u>(1,637)</u>		<u>(513)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(970)		213
			<u>(970)</u>		<u>213</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(388)		332
			<u>(388)</u>		<u>332</u>
<b>NET ASSETS</b>			<u>(388)</u>		<u>332</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss account			(390)		330
			<u>(390)</u>		<u>330</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(388)</u>		<u>332</u>
			<u><u>(388)</u></u>		<u><u>332</u></u>

**Two Hedz Ltd**  
**Company No. 08118460**  
**Abbreviated Balance Sheet (continued) 30 June 2014**

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For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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).

On behalf of the board

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**Mr Daniel Lingham**

**23 March 2015**

**Two Hedz Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% reducing balance
Computer Equipment	33% reducing balance

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 July 2013	178
Additions	573
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As at 30 June 2014	751
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<b>Depreciation</b>	
As at 1 July 2013	59
Provided during the period	110
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As at 30 June 2014	169
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<b>Net Book Value</b>	
As at 30 June 2014	582
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As at 1 July 2013	119
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	2	2	2
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