

**TWO HEDZ LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2014 TO 31 AUGUST 2015**

Progression Accountancy

Tapton Park Innovation Centre
Brimington Road
Chesterfield
S41 0TZ

Two Hedz Ltd
Company No. 08118460
Abbreviated Balance Sheet 31 August 2015

		Period to 31 August 2015		30 June 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		441		582
			<u>441</u>		<u>582</u>
CURRENT ASSETS					
Debtors		-		19	
Cash at bank and in hand		212		648	
		<u>212</u>		<u>667</u>	
Creditors: Amounts Falling Due Within One Year		(5,740)		(1,637)	
		<u>(5,740)</u>		<u>(1,637)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(5,528)</u>		<u>(970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,087)</u>		<u>(388)</u>
NET ASSETS			<u>(5,087)</u>		<u>(388)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss account			<u>(5,089)</u>		<u>(390)</u>
SHAREHOLDERS' FUNDS			<u>(5,087)</u>		<u>(388)</u>

Two Hedz Ltd
Company No. 08118460
Abbreviated Balance Sheet (continued) 31 August 2015

For the period ending 31 August 2015 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

Mr Daniel Lingham

29 September 2015

Two Hedz Ltd
Notes to the Abbreviated Accounts
For the Period 1 July 2014 to 31 August 2015

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:

Plant & Machinery	15% Reducing Balance
Computer Equipment	33% Reducing Balance

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2014	751
As at 31 August 2015	751
Depreciation	
As at 1 July 2014	169
Provided during the period	141
As at 31 August 2015	310
Net Book Value	
As at 31 August 2015	441
As at 1 July 2014	582

3 . Share Capital

	Value	Number	Period to 31	30 June
	£		August 2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	2	2	2

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