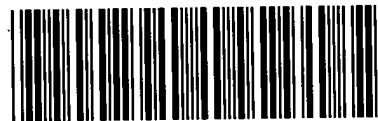


Registered number
08683401

HE SAID, SHE SAID LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2014

FRIDAY



L48W6LOW

LD3

05/06/2015

#19

COMPANIES HOUSE

HE SAID, SHE SAID LIMITED

ABBREVIATED BALANCE SHEET

as at 30 September 2014

Company Registration No. 08683401

	Notes	2014 £
Current assets		
Debtors	3,644	
Cash at bank and in hand	238,592	
	<u>242,236</u>	
Creditors: amounts falling due within one year	(76,697)	
Net current assets		<u>165,539</u>
Net assets		<u>165,539</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		165,439
Shareholders' funds		<u>165,539</u>

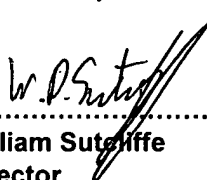
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 30/5/15


.....
William Sutcliffe
Director

HE SAID, SHE SAID LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2014

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.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
			100
			100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100
			100
			100