

*Amendments*

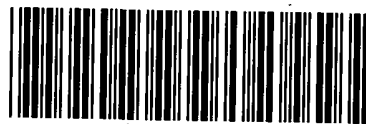
Registered number  
09089428

HEUREUX SOFTWARE LAB LIMITED

*Abbreviated Accounts*

30 June 2015

WEDNESDAY



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03/08/2016

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COMPANIES HOUSE

**HEUREUX SOFTWARE LAB LIMITED****Registered number:** 09089428**Abbreviated Balance Sheet  
as at 30 June 2015**

	<b>Notes</b>	<b>2015 £</b>
<b>Fixed assets</b>		
Tangible assets	2	3,975
<b>Current assets</b>		
Cash at bank and in hand	272	
<b>Creditors: amounts falling due within one year</b>	(3,725)	
<b>Net current liabilities</b>		(3,453)
<b>Net assets</b>		<u>522</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		520
<b>Shareholders' funds</b>		<u>522</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
Sreedar Kilari

Director

Approved by the board on 1 August 2016

**HEUREUX SOFTWARE LAB LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**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 January 2015).

***Turnover***

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration received. The company is

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 25% Reducing Balance

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	5,300
At 30 June 2015	<u>5,300</u>
<b>Depreciation</b>	
Charge for the year	1,325
At 30 June 2015	<u>1,325</u>
<b>Net book value</b>	
At 30 June 2015	<u>3,975</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>