

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

A & J Henderson Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 May 2012

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A & J Henderson Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR:

A Henderson

SECRETARY:

Mrs J Henderson

REGISTERED OFFICE:

20 Pistolmakers Row
Dune
Perthshire
FK16 6BB

REGISTERED NUMBER:

SC249279 (Scotland)

ACCOUNTANTS:

D & A Pearston
Chartered Accountants
73 Stirling Business Centre
Wellgreen Place
Stirling
FK8 2DZ

A & J Henderson Limited

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	31.5.11 £
FIXED ASSETS			
Intangible assets	2	6,500	6,500
Tangible assets	3	67	89
		<u>6,567</u>	<u>6,589</u>
CURRENT ASSETS			
Debtors		252	236
Cash at bank and in hand		2,942	3,482
		<u>3,194</u>	<u>3,718</u>
CREDITORS			
Amounts falling due within one year		30,536	34,600
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(27,342)</u>	<u>(30,882)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,775)</u>	<u>(24,293)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(20,777)	(24,295)
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>(20,775)</u>	<u>(24,293)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 December 2012 and were signed by:

A Henderson

A Henderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The trading deficit is being financed by a Director's loan. The directors are confident that the current venture is profitable and accordingly the accounts have been prepared on a going concern basis.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2011	
and 31 May 2012	6,500
NET BOOK VALUE	
At 31 May 2012	6,500
At 31 May 2011	6,500

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2011	
and 31 May 2012	663
DEPRECIATION	
At 1 June 2011	574
Charge for year	22
At 31 May 2012	596
NET BOOK VALUE	
At 31 May 2012	67
At 31 May 2011	89

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2012

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>