

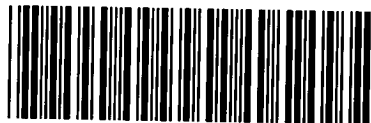
REGISTERED NUMBER: SC502245 (Scotland)

Abbreviated Accounts for the Period 2 April 2015 to 30 April 2016

for

A Henderson Services Ltd

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COMPANIES HOUSE

A Henderson Services Ltd (Registered number: SC502245)

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for the Period 2 April 2015 to 30 April 2016**

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A Henderson Services Ltd

Company Information
for the Period 2 April 2015 to 30 April 2016

DIRECTORS:

A B Henderson
Mrs J M Henderson

SECRETARY:

REGISTERED OFFICE:

5 Murray Avenue
Wick
Caithness
KW1 4PH

REGISTERED NUMBER:

SC502245 (Scotland)

ACCOUNTANTS:

Reid & Fraser
Chartered Accountants
92 High Street
Wick
Caithness
KW1 4LY

BANKERS:

The Royal Bank of Scotland plc
Olrigh Street
Thurso
Caithness
KW14 7BL

A Henderson Services Ltd (Registered number: SC502245)

Abbreviated Balance Sheet

30 April 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,961
CURRENT ASSETS		
Debtors		2,632
Cash at bank		25,862
		<u>28,494</u>
CREDITORS		
Amounts falling due within one year		(26,205)
NET CURRENT ASSETS		<u>2,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,250</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		5,150
		<u>5,250</u>
SHAREHOLDERS' FUNDS		<u>5,250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

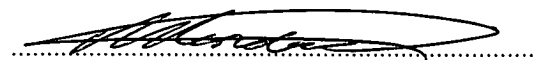
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 13-6-2016 and were signed on its behalf by:



A B Henderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 2 April 2015 to 30 April 2016**

1. ACCOUNTING POLICIES

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 January 2015).

TURNOVER

Turnover represents net invoiced sales of services, excluding value added tax.

TANGIBLE FIXED ASSETS

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

Plant and machinery	- 15% reducing balance
Computer equipment	- 25% straight line

DEFERRED TAX

Deferred tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amount in the balance sheet. It is provided using the tax rates that are expected to apply in the period when the asset or liability is settled, based on the tax rates that have been enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which temporary differences can be utilised.

HIRE PURCHASE AND LEASING COMMITMENTS

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,524</u>
At 30 April 2016	<u>3,524</u>
DEPRECIATION	
Charge for period	<u>563</u>
At 30 April 2016	<u>563</u>
NET BOOK VALUE	
At 30 April 2016	<u><u>2,961</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>