

Company Registration Number 3872021 (England & Wales)

HENRIDGE DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011



HENRIDGE DEVELOPMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2-3

HENRIDGE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2011

		2011	2010
	Notes	£	£
Fixed Assets			
Tangible Assets	2	1,223	1,649
Current Assets			
Stocks		98,800	111,800
Debtors		125,250	1,249
Cash at bank and in hand		<u>65,907</u>	<u>164,856</u>
		289,957	277,905
Creditors amounts falling due within one year	3		
		<u>98,415</u>	<u>96,723</u>
Net current assets		<u>191,542</u>	<u>181,182</u>
Total assets less current liabilities		192,765	182,831
Creditors amounts falling due after more than one year	4		
		<u>41,000</u>	<u>41,000</u>
Net assets		151,765	141,831
		=====	=====
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		<u>151,763</u>	<u>141,829</u>
Shareholders' funds		151,765	141,831
		=====	=====

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the 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 accounts, so far as applicable to the Company.

These abbreviated accounts 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.

Approved by the Board for issue on 14 December 2011

H W Woolridge Esq
Director
Company Registration No 3872021



HENRIDGE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting Policies

1.1 Accounting Convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant & Equipment	-25% reducing balance
Motor vehicle	-25% reducing balance
Computer equipment	-33 1/3% reducing balance

2 Fixed Assets

	Total
	£
Cost	
At 1 May 2010	12,316
Additions	-
(Disposals)	-
At 30 April 2011	12,316
	=====
Depreciation	
At 1 May 2010	10,667
Charge for the year	426
(Disposals)	-
At 30 April 2011	11,093
	=====
Net Book Value	
At 30 April 2011	1,223
	=====
At 30 April 2010	1,649
	=====

HENRIDGE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2011

3 Creditors amounts falling due within one year
The aggregate amount of creditors for which security has been given amounted to £Nil
(2010 £Nil)

4 Creditors amounts falling due after more than one year
The aggregate amount of creditors for which security has been given amounted to £Nil
(2010 £Nil)

5 Share Capital	2011 £	2010 £
Authorised		
10,000 Ordinary of £1 each	10,000 =====	10,000 =====
Alloted, called up and fully paid		
2 Ordinary of £1 each	2 =====	2 =====

6 Related Party Transactions

The company was under the control of Mr and Mrs H W Woolridge throughout the current and prior year