

Company Registration Number 3872021 (England & Wales)

AMENDED

HENRIDGE DEVELOPMENTS LIMITED

AMENDED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

THURSDAY



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COMPANIES HOUSE

AMENDED ACCOUNTS

HENRIDGE DEVELOPMENTS LIMITED

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AMENDED ACCOUNTS

HENRIDGE DEVELOPMENTS LIMITED

AMENDED ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2012

		2012		2011	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	2		3,503		1,223
Current Assets					
Stocks		163,452		98,800	
Debtors		128,726		125,250	
Cash at bank and in hand		<u>569</u>		<u>65,907</u>	
		292,747		289,957	
Creditors' amounts falling due within one year	3				
		<u>125,236</u>		<u>98,415</u>	
Net current assets			<u>167,511</u>		<u>191,542</u>
Total assets less current liabilities			171,014		192,765
Creditors: amounts falling due after more than one year	4	k <u>41,000</u>		<u>41,000</u>	
Net assets			130,014		151,765
			=====		=====
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			<u>130,012</u>		<u>151,763</u>
Shareholders' funds			130,014		151,765
			=====		=====

For the financial year ended 30 April 2012 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 amended 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 18 December 2012

H W. Woolridge Esq
Director
Company Registration No 3872021



HENRIDGE DEVELOPMENTS LIMITED

NOTES TO THE AMENDED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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 2011	12,316
Additions	3,459
(Disposals)	—
At 30 April 2012	15,775
	=====
Depreciation	
At 1 May 2011	11,093
Charge for the year	1,179
(Disposals)	—
At 30 April 2012	12,272
	=====
Net Book Value	
At 30 April 2012	3,503
	=====
At 30 April 2011	1,223
	=====

HENRIDGE DEVELOPMENTS LIMITED

NOTES TO THE AMENDED ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012

3 Creditors amounts falling due within one year
The aggregate amount of creditors for which security has been given amounted to £Nil
(2011 £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
(2011 £Nil)

5 Share Capital	2012 £	2011 £
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