

Registered Number 03872021

HENRIDGE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,574	2,139
		<u>2,574</u>	<u>2,139</u>
Current assets			
Stocks		94,800	94,800
Debtors		38,116	33,492
Cash at bank and in hand		78,438	79,612
		<u>211,354</u>	<u>207,904</u>
Creditors: amounts falling due within one year		<u>(52,903)</u>	<u>(40,202)</u>
Net current assets (liabilities)		<u>158,451</u>	<u>167,702</u>
Total assets less current liabilities		<u>161,025</u>	<u>169,841</u>
Creditors: amounts falling due after more than one year		<u>(38,000)</u>	<u>(41,000)</u>
Total net assets (liabilities)		<u>123,025</u>	<u>128,841</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		123,023	128,839
Shareholders' funds		<u>123,025</u>	<u>128,841</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 January 2017

And signed on their behalf by:

H W Woolridge Esq, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amount receivable for goods and services net of Vat and trade discounts.

Tangible assets depreciation policy

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	16,774
Additions	16,879
Disposals	(15,337)
Revaluations	-
Transfers	-
At 30 April 2016	<u>18,316</u>
Depreciation	
At 1 May 2015	14,635
Charge for the year	1,107
On disposals	-
At 30 April 2016	<u>15,742</u>
Net book values	
At 30 April 2016	<u>2,574</u>
At 30 April 2015	<u>2,139</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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