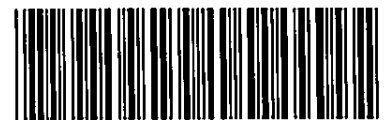


Abbreviated Accounts For The Year Ended 31 December 2007

for

Heales Enterprises Ltd

WEDNESDAY



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29/10/2008

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COMPANIES HOUSE

Heales Enterprises Ltd

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For The Year Ended 31 December 2007

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Heales Enterprises Ltd

Company Information

For The Year Ended 31 December 2007

DIRECTORS:

G Heale
E Swanton

SECRETARY:

G Heale

REGISTERED OFFICE:

27 Bridge Street
Hitchin
Hertfordshire
SG5 2DF

REGISTERED NUMBER:

04034607 (England and Wales)

ACCOUNTANTS:

ISA Accountancy
The Barn, Warren Court
114 High Street
Stevenage Old Town
Hertfordshire
SG1 3DW

Heales Enterprises Ltd

Abbreviated Balance Sheet
31 December 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	2	2
Cash at bank	69	-
	<u>71</u>	<u>2</u>
CREDITORS		
Amounts falling due within one year	13,283	-
NET CURRENT (LIABILITIES)/ASSETS	<u>(13,212)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(13,212)	2
CREDITORS		
Amounts falling due after more than one year	6,607	-
NET (LIABILITIES)/ASSETS	<u>(19,819)</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(19,821)	-
SHAREHOLDERS' FUNDS	<u>(19,819)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on

20/10/08

and were signed on its behalf


E Swanton - Director

Notes to the Abbreviated Accounts

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 2007)

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		<u>2</u>	<u>2</u>