

Registered Number 04034607

Heales Enterprises Ltd

Abbreviated Accounts

31 December 2008

Heales Enterprises Ltd

Registered Number 04034607

Company Information

Registered Office:

146 Sundon Park Rd
Luton
Bedfordshire
LU3 3AH

Reporting Accountants:

ISA Accountancy

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

Heales Enterprises Ltd

Registered Number 04034607

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		0		2	
Cash at bank and in hand		69		69	
Total current assets		<u>69</u>		<u>71</u>	
Creditors: amounts falling due within one year		(20,418)		(13,283)	
Net current assets (liabilities)		(20,349)		(13,212)	
Total assets less current liabilities		<u>(20,349)</u>		<u>(13,212)</u>	
Creditors: amounts falling due after more than one year			0		(6,607)
Total net assets (liabilities)		<u>(20,349)</u>		<u>(19,819)</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		(20,351)		(19,821)	
Shareholders funds		<u>(20,349)</u>		<u>(19,819)</u>	

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 October 2009

And signed on their behalf by:
E J Swanton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December

2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 Share capital

	2008	2007
	£	£
Authorised share capital:		
10000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2