

REGISTERED NUMBER: 04034607 (England and Wales)

Abbreviated Accounts For The Year Ended 31 December 2009

for

Heales Enterprises Ltd



Heales Enterprises Ltd.

Contents of the Abbreviated Accounts
For The Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Heales Enterprises Ltd

Company Information

For The Year Ended 31 December 2009

DIRECTOR:

E J Swanton

REGISTERED OFFICE:

146 Sundon Park Rd
Luton
Bedfordshire
LU3 3AH

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 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	69	69
CREDITORS		
Amounts falling due within one year	<u>20,683</u>	<u>20,418</u>
NET CURRENT LIABILITIES	<u>(20,614)</u>	<u>(20,349)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(20,614)</u>	<u>(20,349)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(20,616)</u>	<u>(20,351)</u>
SHAREHOLDERS' FUNDS	<u>(20,614)</u>	<u>(20,349)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *24 SEPTEMBER 2010* and were signed by


E J Swanton - Director

The notes form part of these abbreviated accounts

Heales Enterprises Ltd

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 April 2008)

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

Allotted, issued and fully paid
Number Class

		Nominal value	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>