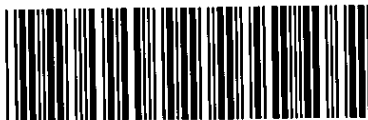


REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008
FOR
HENSONS DECORATORS LIMITED

WEDNESDAY



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24/06/2009

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COMPANIES HOUSE

HENSONS DECORATORS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008**

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HENSONS DECORATORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2008**

DIRECTORS: M K Henson
S M Henson

SECRETARY: Mr. M K Henson

REGISTERED OFFICE: Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

REGISTERED NUMBER: 4467421

ACCOUNTANTS: Thomas Coombs & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

HENSONS DECORATORS LIMITED**ABBREVIATED BALANCE SHEET
31ST AUGUST 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	9,800	10,500
Tangible assets	3	2,262	1,890
		<u>12,062</u>	<u>12,390</u>
CURRENT ASSETS			
Stocks		350	480
Debtors		5,374	6,016
Cash at bank		5,630	7,359
		<u>11,354</u>	<u>13,855</u>
CREDITORS			
Amounts falling due within one year		<u>22,241</u>	<u>22,588</u>
NET CURRENT LIABILITIES		<u>(10,887)</u>	<u>(8,733)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,175</u>	<u>3,657</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,075	3,557
SHAREHOLDERS' FUNDS		<u>1,175</u>	<u>3,657</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

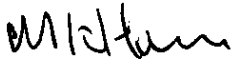
The notes form part of these abbreviated accounts

HENSONS DECORATORS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2008

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 17th June 2009 and were signed on its behalf by:



M K Henson - Director

S M Henson - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc - 15% on reducing balance

Stocks

Deferred tax

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007 and 31st August 2008	14,000
AMORTISATION	
At 1st September 2007	3,500
Charge for year	700
At 31st August 2008	4,200
NET BOOK VALUE	
At 31st August 2008	9,800
At 31st August 2007	10,500

HENSONS DECORATORS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2008****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st September 2007	3,433
Additions	771
	<u>4,204</u>
At 31st August 2008	<u>4,204</u>
DEPRECIATION	
At 1st September 2007	1,543
Charge for year	399
	<u>1,942</u>
At 31st August 2008	<u>1,942</u>
NET BOOK VALUE	
At 31st August 2008	<u>2,262</u>
At 31st August 2007	<u>1,890</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>