

Registered Number 04468430

HERRONWAY LIMITED

Abbreviated Accounts

30 June 2008

HERRONWAY LIMITED

Registered Number 04468430

Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible	2	8,810	13,310
Tangible	3	<u>19,197</u>	<u>1,800</u>
Total fixed assets		28,007	15,110
Current assets			
Stocks		2,000	2,000
Debtors		203,437	125,992
Cash at bank and in hand		68,464	81,050
Total current assets		<u>273,901</u>	<u>209,042</u>
Net current assets		273,901	209,042
Total assets less current liabilities		<u>301,908</u>	<u>224,152</u>
Creditors: amounts falling due after one year		(135,077)	(108,623)
Total net Assets (liabilities)		166,831	115,529
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>166,830</u>	<u>115,528</u>
Shareholders funds		<u>166,831</u>	<u>115,529</u>

- a. For the year ending 30 June 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 30 April 2009

And signed on their behalf by:

A Herron, 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 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the value of goods and services provided by the company net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2007	22,500
At 30 June 2008	<u>22,500</u>
Depreciation	
At 30 June 2007	9,190
Charge for year	4,500
At 30 June 2008	<u>13,690</u>
Net Book Value	
At 30 June 2007	13,310
At 30 June 2008	<u>8,810</u>

3 Tangible fixed assets

Cost	£
At 30 June 2007	3,600
additions	19,322
disposals	(3,600)
revaluations	
transfers	
At 30 June 2008	<u>19,322</u>
Depreciation	
At 30 June 2007	1,800
Charge for year	125
on disposals	(1,800)
At 30 June 2008	<u>125</u>
Net Book Value	
At 30 June 2007	1,800
At 30 June 2008	<u>19,197</u>