Registered Number 04468430

HERRONWAY LIMITED

Abbreviated Accounts

30 June 2009

HERRONWAY LIMITED **Registered Number 04468430**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		4,310		8,810
Tangible	3		14,397		19,197
Total fixed assets			18,707		28,007
Current assets					
Stocks		2,000		2,000	
Debtors		121,900		203,437	
Cash at bank and in hand		248,987		68,464	
Total current assets		372,887		273,901	
Creditors: amounts falling due within one year		(124,143)		(135,078)	
Net current assets			248,744		138,823
Total assets less current liabilities			267,451		166,830
Creditors: amounts falling due after one year			(5,552)		
Total net Assets (liabilities)			261,899		166,830
Capital and reserves					
Called up share capital			1		1
Profit and loss account			261,898		166,829
Shareholders funds			261,899		166,830

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2010

And signed on their behalf by:
A Herron, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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 represents amounts receivable for goods and services net VAT and trade discounts.

Depreciation

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

Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	22,500
At 30 June 2009	22,500
Depreciation	
At 30 June 2008	13,690
Charge for year	4,500
At 30 June 2009	18,190
Net Book Value	
At 30 June 2008	8,810
At 30 June 2009	4,310

3 Tangible fixed assets

Cost	£
At 30 June 2008	19,322
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	19,322
Depreciation	
At 30 June 2008	125
Charge for year	4,800
on disposals	
At 30 June 2009	4,925
Net Book Value	
At 30 June 2008	19,197
At 30 June 2009	14,397