

Company Registration No. 04590921 (England and Wales)

HERA BUSINESS SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

HERA BUSINESS SERVICES LTD

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HERA BUSINESS SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,522		2,030
Current assets					
Debtors		221,545		204,000	
Cash at bank and in hand		14,956		27,900	
		<u>236,501</u>		<u>231,900</u>	
Creditors: amounts falling due within one year		<u>(164,594)</u>		<u>(151,951)</u>	
Net current assets			71,907		79,949
Total assets less current liabilities			<u>73,429</u>		<u>81,979</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			73,427		81,977
Shareholders' funds			<u>73,429</u>		<u>81,979</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

J Hodgson
Director

Company Registration No. 04590921

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% Reducing balance
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Cost

11,803

At 1 April 2015

9,774

507

10,281

1,522

2,030

2016

£

2015

£

2 Shares of £1 each

2

2

Throughout the year the company was under control of the director, J Hodgson.

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 1072 of the Companies Act 2006.