Registered number
5308317

HEDLEY'S FOIL-EMBOSS LIMITED

Abbreviated Accounts

For The Year Ended 31 March 2007

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COMPANIES HOUSE

HEDLEY'S FOIL-EMBOSS LIMITED
Abbreviated Balance Sheet
as at 31 March 2007

	Notes		2007 £		2006 £
Fixed assets					
Intangible assets	2		54,587		54,587
Tangible assets	3		11,918		13,218
			66,505		67,805
Current assets					
Debtors		45,233		35,261	
Cash at bank and in hand		39,942		44,796	
		85,175		80,057	
Creditors: amounts falling due within one year		(112,716)		(128,466)	
Net current liabilities			(27,541)		(48,409)
Net assets			38,964		19,396
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			38,864		19,296
Shareholders' funds			38,964		19,396

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr P Adams
Director
Approved by the board on 19 December 2007

HEDLEY'S FOIL-EMBOSS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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

Plant and machinery	15% reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

	£
Cost	
At 1 April 2006	54,587
At 31 March 2007	54,587
Amortisation	
At 31 March 2007	-
Net book value	
At 31 March 2007	54,587
At 31 March 2006	54,587

3 Tangible fixed assets

	£
Cost	
At 1 April 2006	15,550
Additions	803
At 31 March 2007	16,353
Depreciation	
At 1 April 2006	2,332
Charge for the year	2,103
At 31 March 2007	4,435
Net book value	
At 31 March 2007	11,918

At 31 March 2006	13,218	

4 Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	100	100

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100