Registered Number 05308317

HEDLEY'S FOIL-EMBOSS LIMITED

Abbreviated Accounts

31 March 2008

HEDLEY'S FOIL-EMBOSS LIMITED **Registered Number 05308317**

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		36,392		54,587
Tangible	3		10,491		11,918
Total fixed assets			46,883		66,505
Current assets					
Debtors		55,636		45,233	
Cash at bank and in hand		68,078		39,942	
Total current assets		123,714		85,175	
Creditors: amounts falling due within one year		(118,047)		(112,716)	
Net current assets			5,667		(27,541)
Total assets less current liabilities			52,550		38,964
Total net Assets (liabilities)			52,550		38,964
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			52,450		38,864
Shareholders funds			52,550		38,964

a. For the year ending 31 March 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 27 February 2009

And signed on their behalf by:
Mr P aDAMS, 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 31 March 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 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	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	54,587
At 31 March 2008	54,587
Depreciation	
Charge for year	18,195
At 31 March 2008	18,195
Net Book Value	
At 31 March 2007	54,587
At 31 March 2008	36,392

3 Tangible fixed assets

Cost	£
At 31 March 2007	16,353
additions	424
disposals	
revaluations	
transfers	
At 31 March 2008	16,777
Depreciation	
At 31 March 2007	4,435
Charge for year	1,851
on disposals	
At 31 March 2008	6,286
Net Book Value	
At 31 March 2007	11,918
At 31 March 2008	10,491

4 Share capital

	2008	2007
	£	£

Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100