Registered Number 05308317

HEDLEY'S FOIL-EMBOSS LIMITED

Abbreviated Accounts

31 March 2014

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

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	10,662	7,443
		10,662	7,443
Current assets			
Debtors		29,893	17,595
Cash at bank and in hand		59,214	38,866
		89,107	56,461
Creditors: amounts falling due within one year		(47,557)	(32,066)
Net current assets (liabilities)		41,550	24,395
Total assets less current liabilities		52,212	31,838
Total net assets (liabilities)		52,212	31,838
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,112	31,738
Shareholders' funds		52,212	31,838

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2014

And signed on their behalf by:
Mr P Adams, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	20,632
Additions	5,100
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	25,732
Depreciation	
At 1 April 2013	13,189
Charge for the year	1,881
On disposals	-
At 31 March 2014	15,070
Net book values	
At 31 March 2014	10,662
At 31 March 2013	7,443

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.