Registered Number 05308317

HEDLEY'S FOIL-EMBOSS LIMITED

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,063	10,662
		9,063	10,662
Current assets			
Debtors		44,138	29,893
Cash at bank and in hand		77,046	59,214
		121,184	89,107
Creditors: amounts falling due within one year		(64,547)	(47,557)
Net current assets (liabilities)		56,637	41,550
Total assets less current liabilities		65,700	52,212
Total net assets (liabilities)		65,700	52,212
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,600	52,112
Shareholders' funds		65,700	52,212

- For the year ending 31 March 2015 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 28 December 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	25,732
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	25,732
Depreciation	
At 1 April 2014	15,070
Charge for the year	1,599
On disposals	-
At 31 March 2015	16,669
Net book values	
At 31 March 2015	9,063
At 31 March 2014	10,662

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.