HERON PRINT LTD

Company Registration Number:
06133321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

HERON PRINT LTD

Company Information
for the Period Ended 28th February 2015

Director:	P A Fowler
Registered office:	32 Orchardlea Swanmore Southampton SO32 2QZ
Company Registration Number:	06133321 (England and Wales)

HERON PRINT LTD

Abbreviated Balance sheet
As at 28th February 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**11,730**	6,682
Cash at bank and in hand:		**12,702**	1,842
Total current assets:		**24,432**	8,524
Creditors			
Creditors: amounts falling due within one year		**21,571**	7,165
Net current assets (liabilities):		**2,861**	1,359
Total assets less current liabilities:		**2,861**	1,359
Total net assets (liabilities):		**2,861**	1,359

The notes form part of these financial statements

HERON PRINT LTD

Abbreviated Balance sheet
As at 28th February 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**2,859**	1,357
Total shareholders funds:		**2,861**	1,359

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 27 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P A Fowler
Status: Director

The notes form part of these financial statements

HERON PRINT LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost

Turnover policy

Gross excluding VAT

HERON PRINT LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.