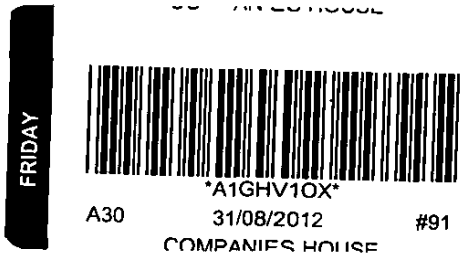
Registration number 6759421

Herts Lecois Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2011



Howard & Co
Chartered Accountants
10/12 Wellington Street (St Johns)
Blackburn
Lancashire
BB1 8AG

Herts Lecois Limited

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Herts Lecois Limited

(Registration number: 6759421)

Abbreviated Balance Sheet at 30 November 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		385	-
Current assets			
Debtors	3	911	4,936
Cash at bank and in hand		4,505	1,701
		5,416	6,637
Creditors Amounts falling due within one year		(7,132)	(14,964)
Net current liabilities		(1,716)	(8,327)
Net liabilities		(1,331)	(8,327)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(1,333)	(8,329)
Shareholders' deficit		(1,331)	(8,327)

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 28 August 2012

Mrs Angela M Lewis
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Herts Lecois Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% per annum on reducing balance

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	514	514
At 30 November 2011	514	514
Depreciation		
Charge for the year	129	129
At 30 November 2011	129	129
Net book value		
At 30 November 2011	385	385

3 Debtors

Debtors includes £911 (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

5 Related party transactions

Director's advances and credits

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
Mrs Angela M Lewis				
Directors loan - there are no terms for interest or repayment	-	4,936	4,936	-