HERNE RIDGE LIMITED

Company Registration Number:
06840607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HERNE RIDGE LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Johannes Alexander Struik
Registered office:	Flat 4 Kingfisher Court 15 Queensmere Road Wimbledon SW19 5PE GB-ENG
Company Registration Number:	06840607 (England and Wales)

HERNE RIDGE LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**110**	0
Total current assets:		**110**	0
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**110**	0
Total assets less current liabilities:		**110**	0
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**110**	0

The notes form part of these financial statements

HERNE RIDGE LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**0**	0
Revaluation reserve:		**0**	0
Profit and Loss account:		**110**	0
Total shareholders funds:		**110**	0

For the year ending 31 March 2013 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).

The financial statements were approved by the Board of Directors on 18 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Johannes Alexander Struik
Status: Director

The notes form part of these financial statements

HERNE RIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value of intellectual property licensed by the company, net of value added tax . Business activities took place in the UK, EU, USA and Canada.

Tangible fixed assets depreciation policy

The company has no fixed assets and no depreciation has been factored into the calculations.

Intangible fixed assets amortisation policy

The company was dormant until 1st January 2013 and therefore no amortisation has been factored into the calculations.

Valuation information and policy

The company has no stocks to be valued.

Other accounting policies

Share capital consists of one share at £1 issued and paid in full.

HERNE RIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	**0**
Preference shares:	0	0.00	**0**
Total share capital:			**0**

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	**0**
Preference shares:	0	0.00	**0**
Total share capital:			**0**

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.