

Registered Number 08794635

HEALD HOUSE LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		87,300	87,300
Current Assets		10,699	5,098
Creditors: amounts falling due within one year		(1,292)	(1,048)
Net current assets (liabilities)		<u>9,407</u>	<u>4,050</u>
Total assets less current liabilities		<u>96,707</u>	<u>91,350</u>
Creditors: amounts falling due after more than one year		(83,900)	(83,000)
Total net assets (liabilities)		<u>12,807</u>	<u>8,350</u>
Capital and reserves		<u>12,807</u>	<u>8,350</u>

- For the year ending 30 November 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2017

And signed on their behalf by:

Colin Humphreys, Director

Ann Farrell, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

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 is based on rental income.

Tangible assets depreciation policy

There is no depreciation policy on the building's fixed asset valuation.

Valuation information and policy

The company's fixed asset is a building and it's valuation is based on rental income.

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.