REGISTERED NUMBER: 08984591 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

HEDC LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
For The Year Ended 30 April 2016

DIRECTOR:	I Stuart
REGISTERED OFFICE:	Leonard House First Floor 5 - 7 Newman Road Bromley Kent BR1 1RJ
REGISTERED NUMBER:	08984591 (England and Wales)
ACCOUNTANTS:	Crane & Partners Chartered Accountants Leonard House 5 - 7 Newman Road Bromley Kent BR1 1RJ

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		45,000	7,200
Cash at bank		284,009	113,319
		329,009	120,519
CREDITORS			
Amounts falling due within one year		88,041	38,635
NET CURRENT ASSETS		240,968	81,884
TOTAL ASSETS LESS CURRENT LIABILITIES		240,968	81,884
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		240,868	81,784
SHAREHOLDERS' FUNDS		240,968	81,884

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2017 and were signed by:

I Stuart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, including value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.