

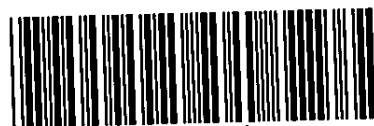
Company Registration No. SC028621 (Scotland)

HENDERSON AND PATERSON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

SATURDAY



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SCT

25/05/2013

#386

COMPANIES HOUSE

Johnston Smillie Ltd
Chartered Accountants
22 Craigmount Avenue
Edinburgh
EH12 8HQ

HENDERSON AND PATERSON LIMITED

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HENDERSON AND PATERSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	2	5,000	5,000
Total assets less current liabilities		<u>5,000</u>	<u>5,000</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Shareholders' funds		<u>5,000</u>	<u>5,000</u>

Audit exemption statement

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22/05/13



Ewan Nicolson
Director

Company Registration No. SC028621

HENDERSON AND PATERSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors

Debtors include an amount of £5,000 (2012 - £5,000) which is due after more than one year.

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
5,000 Ordinary Shares of £1 each	<u>5,000</u>	<u>5,000</u>