

Company Registration No. SC028621 (Scotland)

HENDERSON AND PATERSON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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

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HENDERSON AND PATERSON LIMITED

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HENDERSON AND PATERSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	2013 £
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 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated 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 16 May 2014



Ewan Nicolson
Director

Company Registration No. SC028621

HENDERSON AND PATERSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 (2013 - £5,000) which is due after more than one year.

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
5,000 Ordinary Shares of £1 each	5,000	5,000