

**HENDERSON AND PATERSON LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**Johnston Smillie Ltd  
Chartered Accountants  
6 Redheughs Rigg  
Edinburgh  
EH12 9DQ**



# HENDERSON AND PATERSON LIMITED

## CONTENTS

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|                                   | Page |
|-----------------------------------|------|
| Abbreviated balance sheet         | 1    |
| Notes to the abbreviated accounts | 2    |

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# HENDERSON AND PATERSON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

|                                              | Notes | 2016<br>£    | 2015<br>£    |
|----------------------------------------------|-------|--------------|--------------|
| <b>Current assets</b>                        |       |              |              |
| Debtors                                      | 2     | 5,000        | 5,000        |
| <b>Total assets less current liabilities</b> |       | <u>5,000</u> | <u>5,000</u> |
| <b>Capital and reserves</b>                  |       |              |              |
| Called up share capital                      | 3     | 5,000        | 5,000        |
| <b>Shareholders' funds</b>                   |       | <u>5,000</u> | <u>5,000</u> |

### Audit exemption statement

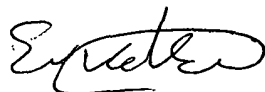
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### 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 Companies Act 2006 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 9 April 2016



Mr E Nicolson  
Director

Company Registration No. SC028621

# HENDERSON AND PATERSON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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### 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 January 2015).

#### 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 £5000 (2015 - £5,000) which is due after more than one year.

### 3 Share capital

|                                           | 2016<br>£    | 2015<br>£    |
|-------------------------------------------|--------------|--------------|
| <b>Allotted, called up and fully paid</b> |              |              |
| 5,000 Ordinary Shares of £1 each          | 5,000        | 5,000        |
|                                           | <u>5,000</u> | <u>5,000</u> |