

Registration number: 77828

Headball Limited
Abbreviated Accounts
for the Year Ended 31 March 2007

THURSDAY



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COMPANIES HOUSE

NORMAN GRAY & CO.
CHARTERED CERTIFIED ACCOUNTANTS
72 Carden Place, Aberdeen AB10 1UL

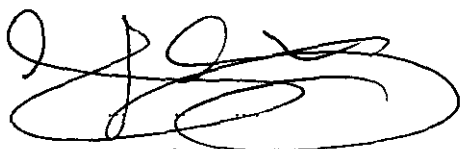
Headball Limited
Abbreviated Balance Sheet as at 31 March 2007

		2007		2006	
	Note	£	£	£	£
Current assets					
Debtors		500		335	
Cash at bank and in hand		<u>21,032</u>		<u>17,697</u>	
			21,532		18,032
Creditors Amounts falling due within one year			<u>(4,272)</u>		<u>(9,326)</u>
Net assets			<u>17,260</u>		<u>8,706</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss reserve			<u>17,258</u>		<u>8,704</u>
Equity shareholders' funds			<u>17,260</u>		<u>8,706</u>

For the financial year ended 31 March 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 25 January 2008 and signed on its behalf by



Mr A McLeish
Director

Headball Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2007

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services

2 Share capital

	2007 £	2006 £
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>