Registered Number SC077828

HEADBALL LIMITED

Abbreviated Accounts

31 March 2009

HEADBALL LIMITED **Registered Number SC077828**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		1,000		0	
Cash at bank and in hand		30,383		31,468	
Total current assets		31,383		31,468	
Creditors: amounts falling due within one year		(935)		(3,317)	
Net current assets			30,448		28,151
Total assets less current liabilities			30,448		28,151
Total net Assets (liabilities)			30,448		28,151
Capital and reserves					
Called up share capital			2		2
Profit and loss account			30,446		28,149
Shareholders funds			30,448		28,151

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2010

And signed on their behalf by:
Mr A McLeish, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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