

Company Registration No SC294708 (Scotland)

HENEVAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2006

SATURDAY



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27/09/2008

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COMPANIES HOUSE

HENEVAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

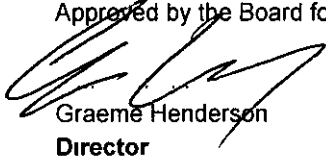
	Notes	2006 £	£
Fixed assets			
Tangible assets	2		50,706
Current assets			
Debtors		7,599	
Cash at bank and in hand		19,697	
		27,296	
Creditors amounts falling due within one year		(154,594)	
Net current liabilities			(127,298)
Total assets less current liabilities			(76,592)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(76,692)
Shareholders' funds			(76,592)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These 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 for issue on 25/09/08


Graeme Henderson
Director

HENEVAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2006

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 2005)

The company meets its day to day working capital requirements through income generated by the operations, supported where necessary by the director. The director has confirmed that he is willing to continue this support for the foreseeable future.

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).

1.3 Turnover

Turnover consists of the sales value (excluding VAT) of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	5% Straight Line
Plant and machinery	15% Reducing Balance
Computer equipment	25% Straight Line
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	

HENEVAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2006

2 Fixed assets

	Tangible assets £
Cost	
At 20 December 2005	
Additions	53,781
At 31 December 2006	53,781
Depreciation	
At 20 December 2005	
Charge for the period	3,075
At 31 December 2006	3,075
Net book value	
At 31 December 2006	50,706

3 Share capital

	2006 £
Authorised	
100 Ordinary Shares of £1 each	100
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100