

HEADSTART SYSTEMS LIMITED

**Company Registration Number:
02782453 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

HEADSTART SYSTEMS LIMITED

Company Information for the Period Ended 31st December 2014

Director:	S J Hawley C J Paylor
Company secretary:	C J Paylor
Registered office:	23 Huntsland Royal Wootton Bassett Wiltshire SN4 8QB
Company Registration Number:	02782453 (England and Wales)

HEADSTART SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		1,816	1,569
Total current assets:		<u>1,816</u>	<u>1,569</u>
Creditors			
Creditors: amounts falling due within one year	3	25,470	25,205
Net current assets (liabilities):		<u>(23,654)</u>	<u>(23,636)</u>
Total assets less current liabilities:		<u>(23,654)</u>	<u>(23,636)</u>
Total net assets (liabilities):		<u><u>(23,654)</u></u>	<u><u>(23,636)</u></u>

The notes form part of these financial statements

HEADSTART SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(23,656)	(23,638)
Total shareholders funds:		<u>(23,654)</u>	<u>(23,636)</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S J Hawley

Status: Director

Name: C J Paylor

Status: Director

The notes form part of these financial statements

HEADSTART SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents the net invoiced amount of goods sold and services provided.

HEADSTART SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Accruals and deferred income:	33	197
Other creditors:	25,437	25,008
Total:	<u>25,470</u>	<u>25,205</u>

Other creditors: Directors Loan Accounts £25437 (2013 - £25008); Others £0 (2013 - £0)

HEADSTART SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

