

Company Registration No 3194217 (England and Wales)

31575

HEDERA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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HEDERA LIMITED

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HEDERA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Cash at bank and in hand		650		710	
Creditors, amounts falling due within one year		<u>(23,498)</u>		<u>(22,998)</u>	
Total assets less current liabilities			<u>(22,848)</u>		<u>(22,288)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(22,850)</u>		<u>(22,290)</u>
Shareholders' funds			<u>(22,848)</u>		<u>(22,288)</u>

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 August 2011

R Brawn
Director

Company Registration No 3194217

HEDERA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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 April 2008)

The accounts have been prepared on a going concern basis. Should this basis not be appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, and to provide for any further liabilities which might arise. The validity of the going concern basis is dependent upon the continued financial support from the company's director or from alternative sources of finance being available to the company to enable it to continue trading.

2 Share capital	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

3 Ultimate controlling party

The ultimate controlling party is R Brawn who is a director and owns the entire issued share capital of the company.