

**Registered Number 04766985**

**HEDDON STABLES LIMITED**

**Abbreviated Accounts**

**31 May 2015**

**Abbreviated Balance Sheet as at 31 May 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	852,889	841,694
		<u>852,889</u>	<u>841,694</u>
<b>Current assets</b>			
Debtors		13,712	10,855
Cash at bank and in hand		4,170	12,020
		<u>17,882</u>	<u>22,875</u>
<b>Creditors: amounts falling due within one year</b>		(11,317)	(381,259)
<b>Net current assets (liabilities)</b>		<u>6,565</u>	<u>(358,384)</u>
<b>Total assets less current liabilities</b>		<u>859,454</u>	<u>483,310</u>
<b>Creditors: amounts falling due after more than one year</b>		(709,130)	(328,950)
<b>Total net assets (liabilities)</b>		<u>150,324</u>	<u>154,360</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		140,324	144,360
<b>Shareholders' funds</b>		<u>150,324</u>	<u>154,360</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 14 January 2016

And signed on their behalf by:

**T Blackburn, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor vehicles – 25% reducing balance  
 Plant and machinery – 15% reducing balance  
 Fixtures and fittings - 15% reducing balance  
 Land and buildings - No provision  
 Office equipment - 10% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	867,407
Additions	17,910
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>885,317</u>
<b>Depreciation</b>	
At 1 June 2014	25,713
Charge for the year	6,715
On disposals	-
At 31 May 2015	<u>32,428</u>
<b>Net book values</b>	
At 31 May 2015	<u>852,889</u>
At 31 May 2014	<u>841,694</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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