

**Registered Number 04802060**

**HENDERSON FABRICATIONS (HALIFAX) LTD**

**Abbreviated Accounts**

**30 June 2014**

**Abbreviated Balance Sheet as at 30 June 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	54,722	51,437
		<u>54,722</u>	<u>51,437</u>
<b>Current assets</b>			
Debtors		24,586	24,348
Cash at bank and in hand		24,104	27,983
		<u>48,690</u>	<u>52,331</u>
<b>Creditors: amounts falling due within one year</b>		(2,498)	(1,176)
<b>Net current assets (liabilities)</b>		<u>46,192</u>	<u>51,155</u>
<b>Total assets less current liabilities</b>		<u>100,914</u>	<u>102,592</u>
<b>Total net assets (liabilities)</b>		<u>100,914</u>	<u>102,592</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		100,913	102,591
<b>Shareholders' funds</b>		<u>100,914</u>	<u>102,592</u>

- For the year ending 30 June 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.

Approved by the Board on 3 September 2014

And signed on their behalf by:

**Mr DMG Henderson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014**

**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 the value, net of value added tax and trade discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates:

Plant & Machinery 25% reducing balance

Motor Vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	208,118
Additions	21,525
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>229,643</u>
<b>Depreciation</b>	
At 1 July 2013	156,681
Charge for the year	18,240
On disposals	-
At 30 June 2014	<u>174,921</u>
<b>Net book values</b>	
At 30 June 2014	<u><u>54,722</u></u>
At 30 June 2013	<u><u>51,437</u></u>

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