

COMPANY REGISTRATION NUMBER 5952058

REGISTRAR OF
COMPANIES

HENCO LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2007

BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

FRIDAY



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04/01/2008
COMPANIES HOUSE

HENCO LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 2 OCTOBER 2006 TO 31 OCTOBER 2007

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HENCO LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2007

	Note	£	31 Oct 07 £
FIXED ASSETS	2		
Tangible assets			727
CURRENT ASSETS			
Debtors		28,855	
Cash at bank and in hand		77,770	
		106,625	
CREDITORS: Amounts falling due within one year		37,129	
NET CURRENT ASSETS			69,496
TOTAL ASSETS LESS CURRENT LIABILITIES			70,223
CAPITAL AND RESERVES			
Called-up equity share capital	3		10
Profit and loss account			70,213
SHAREHOLDERS' FUNDS			70,223

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 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 the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 27/12/07 and are signed on their behalf by


 MR A J HENDERSON


 MRS S A HENDERSON

HENCO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 2 OCTOBER 2006 TO 31 OCTOBER 2007

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	969
At 31 October 2007	<u>969</u>
DEPRECIATION	
Charge for period	242
At 31 October 2007	<u>242</u>
NET BOOK VALUE	
At 31 October 2007	<u>727</u>

HENCO LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 2 OCTOBER 2006 TO 31 OCTOBER 2007****3. SHARE CAPITAL****Authorised share capital:**

	31 Oct 07
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>