COMPANY REGISTRATION NUMBER 5952058

REGISTRAR OF COMPANIES

HENCO LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 OCTOBER 2010



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

HENCO LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2010

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HENCO LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	2010 £	£	2009 £	£
FIXED ASSETS	2				
Tangible assets			307		758
CURRENT ASSETS					
Debtors		12,771		13,484	
Cash at bank and in hand		197,430		163,148	
		210,201		176,632	
CREDITORS: Amounts falling due within one year		24,774		26,595	
NET CURRENT ASSETS			185,427		150,037
TOTAL ASSETS LESS CURRENT LIABILITIES			185,734		150,795
CAPITAL AND RESERVES					
Called-up equity share capital	3		10		10
Profit and loss account			185,724		150,785
SHAREHOLDERS' FUNDS			185,734		150,795

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 12-12-10, and are signed on their behalf by

A J Henderson

MR A J HENDERSON

Sheena A Henderson

MRS S A HENDERSON

Company Registration Number 5952058

HENCO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2010

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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

HENCO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2009	1,589
Disposals	(620)
At 31 October 2010	969
DEPRECIATION	
At 1 November 2009	831
Charge for year	102
On disposals	(271)
At 31 October 2010	662
NET BOOK VALUE	
At 31 October 2010	307
At 31 October 2009	758

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
10 Ordinary shares of £1 each	10	10	10	10