

COMPANY REGISTRATION NUMBER 5952058

REGISTRAR OF  
COMPANIES

HENCO LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
30 APRIL 2016

**BURGESS HODGSON LLP**

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



**HENCO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 1 NOVEMBER 2014 TO 30 APRIL 2016**

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# HENCO LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	30 Apr 16 £	£	31 Oct 14 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			136		217
<b>CURRENT ASSETS</b>					
Debtors		27,086		14,539	
Cash at bank and in hand		258,387		365,349	
		285,473		379,888	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,289</u>		<u>29,853</u>	
<b>NET CURRENT ASSETS</b>			<u>276,184</u>		<u>350,035</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>276,320</u>		<u>350,252</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	<b>3</b>		10		10
Profit and loss account			276,310		350,242
<b>SHAREHOLDERS' FUNDS</b>			<u>276,320</u>		<u>350,252</u>

For the period from 1 November 2014 to 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

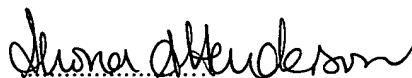
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 9/6/16, and are signed on their behalf by:

  
Mr A J Henderson

  
Mrs S A Henderson

Company Registration Number: 5952058

**HENCO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 1 NOVEMBER 2014 TO 30 APRIL 2016**

**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 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
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**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**  
**PERIOD FROM 1 NOVEMBER 2014 TO 30 APRIL 2016**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 November 2014 and 30 April 2016	<u>1,348</u>
<b>DEPRECIATION</b>	
At 1 November 2014	1,131
Charge for period	<u>81</u>
At 30 April 2016	<u>1,212</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>136</u>
At 31 October 2014	<u>217</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>30 Apr 16</b>		<b>31 Oct 14</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>