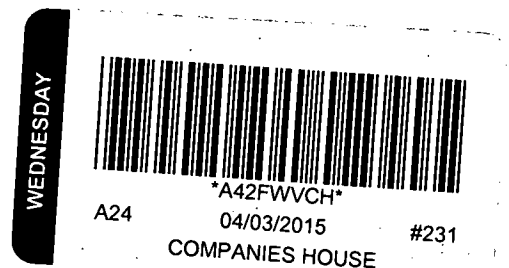


COMPANY REGISTRATION NUMBER 5952058

**REGISTRAR OF
COMPANIES**

**HENCO LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2014**



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

HENCO LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2014

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HENCO LIMITED
ABBREVIATED BALANCE SHEET

31 OCTOBER 2014

	Note	2014	2013
	2	£	£
FIXED ASSETS			
Tangible assets		217	289
CURRENT ASSETS			
Debtors		14,539	24,295
Cash at bank and in hand		365,349	307,843
		379,888	332,138
CREDITORS: Amounts falling due within one year		29,853	30,809
NET CURRENT ASSETS		350,035	301,329
TOTAL ASSETS LESS CURRENT LIABILITIES		350,252	301,618
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		350,242	301,608
SHAREHOLDERS' FUNDS		350,252	301,618

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

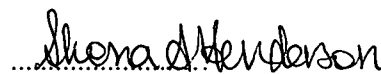
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 25/2/15, 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
YEAR ENDED 31 OCTOBER 2014

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2013 and 31 October 2014	1,348
DEPRECIATION	
At 1 November 2013	1,059
Charge for year	72
At 31 October 2014	1,131
NET BOOK VALUE	
At 31 October 2014	217
At 31 October 2013	289

HENCO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>