

Abbreviated Unaudited Accounts
for the Period 23 January 2014 to 31 January 2015
for
Hession Accountancy Services Limited

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for the Period 23 January 2014 to 31 January 2015

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Hession Accountancy Services Limited
Company Information
for the Period 23 January 2014 to 31 January 2015

DIRECTORS: P A Hession
Mrs L Hession

SECRETARY: P A Hession

REGISTERED OFFICE: Tithe House
Church Street
Naseby
Northampton
Northamptonshire
NN6 6DA

REGISTERED NUMBER: 08859520 (England and Wales)

ACCOUNTANT: Julia Walters
J A Walters Ltd
The Dairy, Manor Farm
Buckwell Lane, Clifton
Rugby
Warwickshire
CV23 0BJ

Abbreviated Balance Sheet
31 January 2015

	Notes	£
CURRENT ASSETS		
Debtors		80
Cash at bank		<u>330</u>
		410
CREDITORS		
Amounts falling due within one year		<u>533</u>
NET CURRENT LIABILITIES		<u>(123)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(123)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(124)</u>
SHAREHOLDERS' FUNDS		<u>(123)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 October 2015 and were signed on its behalf by:

P A Hession - Director

Notes to the Abbreviated Accounts
for the Period 23 January 2014 to 31 January 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

Hession Accountancy Services Limited

Report of the Accountant to the Directors of
Hession Accountancy Services Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2015 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Julia Walters
J A Walters Ltd
The Dairy, Manor Farm
Buckwell Lane, Clifton
Rugby
Warwickshire
CV23 0BJ

16 October 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.