

**A. & E.G. HEADING (THORNEY) LIMITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

Whiting & Partners  
Chartered Accountants & Business Advisers  
Greenwood House  
Greenwood Court  
Skyliner Way  
Bury St Edmunds  
Suffolk  
IP32 7GY

---

**A. & E.G. HEADING (THORNEY) LIMITED**

---

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

---

The directors present their report and the financial statements for the year ended 28 February 2017.

**Directors**

The directors who served during the year were:

Mr J E Heading

Mr H J Heading

Mr M E Heading

This report was approved by the board and signed on its behalf.

.....  
**Mr J E Heading**

Director

Date: 15 November 2017

---

**A. & E.G. HEADING (THORNEY) LIMITED**  
**REGISTERED NUMBER: 0520619**

---

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2017**

---

	Note	28 February 2017 £	29 February 2016 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	4,600	4,600
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		<b>4,600</b>	<b>4,600</b>
		<hr/>	<hr/>
<b>Net assets</b>		<b>4,600</b>	<b>4,600</b>
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital		<b>4,600</b>	<b>4,600</b>
		<hr/>	<hr/>

For the year ended 28 February 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 .

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 November 2017.

**Mr J E Heading**  
Director

**Mr M E Heading**  
Director

The notes on page 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017

---

1. General information

A. & E.G. Heading (Thorney) Limited is a private company limited by shares and incorporated in England and Wales.

The address of its registered office is Greenwood House, Greenwood Court, Bury St Edmunds, Suffolk, IP32 7GY.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	28 February 2017 £	29 February 2016 £
Amounts owed by group undertakings	<u>4,600</u>	<u>4,600</u>

4. Share capital

	28 February 2017 £	29 February 2016 £
Shares classified as equity		
Allotted, called up and fully paid		
4,600 Ordinary shares of £1 each	<u>4,600</u>	<u>4,600</u>