

REGISTERED NUMBER: 1245650 (England and Wales)

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Financial Statements
for the Year Ended 30 September 2009
for
Hectaworth Limited



Hectaworth Limited

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for the Year Ended 30 September 2009**

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Hectaworth Limited
Company Information
for the Year Ended 30 September 2009

DIRECTORS:

A J Davison
R T Dickinson
D McLaughlin
K A Prain
A Moorley

SECRETARY:

A J Davison

REGISTERED OFFICE:

East Wing Offices
Burn Hall
Darlington Road
Durham
Co Durham
DH1 3SR

REGISTERED NUMBER:

1245650 (England and Wales)

Hectaworth Limited

Balance Sheet
30 September 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	5,154	11,652
Cash at bank	<u>-</u>	<u>591</u>
	5,154	12,243
CREDITORS		
Amounts falling due within one year	<u>-</u>	<u>7,369</u>
NET CURRENT ASSETS	<u>5,154</u>	<u>4,874</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,154</u>	<u>4,874</u>
CAPITAL AND RESERVES		
Called up share capital	5,000	5,000
Profit and loss account	<u>154</u>	<u>(126)</u>
SHAREHOLDERS' FUNDS	<u>5,154</u>	<u>4,874</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

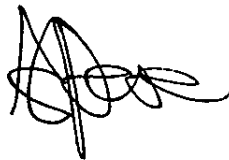
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

These financial statements 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 5 March 2010 and were signed on its behalf by

A J Davison - Director



D McLaughlin - Director



The notes form part of these financial statements

Hectaworth Limited

Notes to the Financial Statements for the Year Ended 30 September 2009

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>