

Company Registration No. 04891616 (England and Wales)

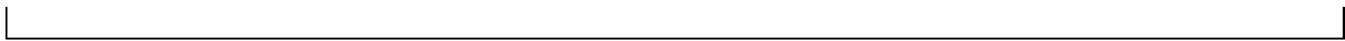
HERSHESON PRODUCTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



HERSHESON PRODUCTS LIMITED

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HERSHESON PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		84,967		41,101
Current assets					
Stocks		148,203		130,044	
Debtors		225,965		224,776	
Cash at bank and in hand		127,910		136,839	
		502,078		491,659	
Creditors: amounts falling due within one year	3	(420,662)		(332,551)	
Net current assets			81,416		159,108
Total assets less current liabilities			166,383		200,209
Capital and reserves					
Called up share capital	4		150		150
Profit and loss account			166,233		200,059
Shareholders' funds			166,383		200,209

For the financial year ended 31 December 2012 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

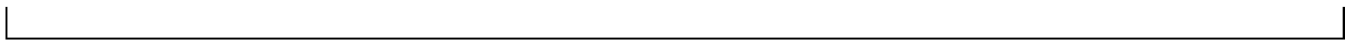
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 June 2013

D Hersheson

Director

Company Registration No. 04891616



HERSHESON PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Over the term of the leases
Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

1.5 Stock

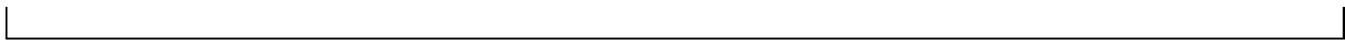
Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.



HERSHESON PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

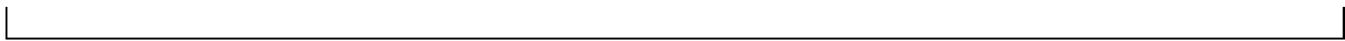
	Tangible assets
	£
Cost	
At 1 January 2012	77,970
Additions	58,686
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At 31 December 2012	136,656
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Depreciation	
At 1 January 2012	36,869
Charge for the year	14,820
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At 31 December 2012	51,689
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Net book value	
At 31 December 2012	84,967
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At 31 December 2011	41,101
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3 Creditors: amounts falling due within one year

There is a fixed and floating charge over the company's assets held by the bank by debenture dated 16 January 2006.

4 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
150 Ordinary shares of £1 each	150	150
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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.