Registered Number 05500471

Henrik Hansen Limited

Abbreviated Accounts

28 February 2013

Henrik Hansen Limited   **Registered Number 05500471**

Balance Sheet as at 28 February 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			2,330		2,539
			2,330		2,539
Current assets					
Debtors		53,967		88,076	
Cash at bank and in hand		253,918		617,761	
Total current assets		307,885		705,837	
Creditors: amounts falling due within one year		(20,981)		(226,840)	
Net current assets (liabilities)			286,904		478,997
Total assets less current liabilities			289,234		481,536
Total net assets (liabilities)			289,234		481,536
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			289,232		481,534

Shareholders funds	289,234	481,536

a. For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2013

And signed on their behalf by:

J Hansen, Director

C Hansen, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2013

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 figure shown in the profit and loss account represents the value of goods and services supplied during the year, exclusive of Value Added Tax, in respect of offshore wind farm construction. Invoices raised prior to work being carried out are initially recorded as deferred income, in creditors, and then released to the profit and loss account as sales once the related activity occurs.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| Plant & Machinery | 25% Reducing balance |
| Office Equipment | 25% Reducing balance |

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2012	5,619	5,619
Additions	568	568
At 28 February 2013	6,187	6,187

Depreciation

At 01 March 2012	3,080	3,080
Charge for year	777	777
At 28 February 2013	3,857	3,857

Net Book Value

At 28 February 2013	2,330	2,330
At 29 February 2012	2,539	2,539

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
1 Ordinary 'A' of £1 each	1	1
1 Ordinary 'B' of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary 'A' of £1 each	1	1
1 Ordinary 'B' of £1 each	1	1