

HEADLINE HERE LTD

**Company Registration Number:
07475077 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

HEADLINE HERE LTD

Company Information for the Period Ended 31st December 2013

Director:	M Brook
Company secretary:	M Brook
Registered office:	11 Grosvenor Road Epsom Surrey KT18 6JG
Company Registration Number:	07475077 (England and Wales)

HEADLINE HERE LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		4,683	8,785
Cash at bank and in hand:		820	8,145
Total current assets:		<u>5,503</u>	<u>16,930</u>
Creditors			
Creditors: amounts falling due within one year		2,709	14,017
Net current assets (liabilities):		<u>2,794</u>	<u>2,913</u>
Total assets less current liabilities:		2,794	2,913
Total net assets (liabilities):		<u><u>2,794</u></u>	<u><u>2,913</u></u>

The notes form part of these financial statements

HEADLINE HERE LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		2,694	2,813
Total shareholders funds:		<u>2,794</u>	<u>2,913</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

The financial statements were approved by the Board of Directors on 30 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Brook
Status: Director

The notes form part of these financial statements

HEADLINE HERE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under historical cost convention and comply with financial reporting standards of the Accounting Standards Board

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery 10% straight line.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

HEADLINE HERE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

