

Registered number
05622919
England and Wales

1 Heathfield Road Limited
Abbreviated Report and Accounts
For the Year Ended 31 December 2009

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**1 Heathfield Road Limited (Registered number: 05622919)
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for the year ended 31 December 2009**

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1 Heathfield Road Limited (Registered number: 05622919)
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Current assets			
Stocks		809,555	809,555
Cash at bank and in hand		5,956	1,686
		<u>815,511</u>	<u>811,241</u>
Creditors: amounts falling due within one year		(758,641)	(649,059)
		<u>56,870</u>	<u>162,182</u>
Net current assets			
		<u>56,870</u>	<u>162,182</u>
Total assets less current liabilities			
		<u>56,870</u>	<u>162,182</u>
Creditors: amounts falling due after more than one year			
		(74,985)	(184,058)
		<u>(18,115)</u>	<u>(21,876)</u>
Net assets			
		<u>(18,115)</u>	<u>(21,876)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(18,117)	(21,878)
		<u>(18,115)</u>	<u>(21,876)</u>
Shareholders' funds			
		<u>(18,115)</u>	<u>(21,876)</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

P C Robinson

Mr P C Robinson
 Director

Approved by the board 10 September 2010

1 Heathfield Road Limited (Registered number: 05622919)
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

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 2007).

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Long-term contracts

Amounts recoverable on long-term contracts, which are included in debtors, are stated at the net sales value of the work done less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account. Cumulative costs incurred net of amounts transferred to cost of sales, less provision for contingencies and anticipated future losses on contracts, are included as long-term contract balances in stock.

2 Share capital - equity shares

	2009	2009	2008
	No. Shares	£	£
Allotted, called up fully paid share capital			
Ordinary	2	<u>2</u>	<u>2</u>