

Registered number

04762691

A Heale Deliveries Ltd

Abbreviated Accounts

31 March 2013

A Heale Deliveries Ltd

Registered number: 04762691

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors	6,164	7,364	
Creditors: amounts falling due within one year	(5,858)	(7,148)	
Net current assets		<u>306</u>	<u>216</u>
Net assets		<u>306</u>	<u>216</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		206	116
Shareholder's funds		<u>306</u>	<u>216</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Heale

Director

Approved by the board on 4 July 2013

A Heale Deliveries Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<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.