

REGISTERED NUMBER: 08208626 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10 SEPTEMBER 2012 TO 30 SEPTEMBER 2013
FOR
HENNESSY SPORTS WORLDWIDE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HENNESSY SPORTS WORLDWIDE LIMITED

COMPANY INFORMATION

FOR THE PERIOD 10 SEPTEMBER 2012 TO 30 SEPTEMBER 2013

DIRECTOR: M Hennessy

REGISTERED OFFICE: 150 High Street
Sevenoaks
Kent
TN13 1XE

REGISTERED NUMBER: 08208626 (England and Wales)

ACCOUNTANTS: Greenaway Chartered Accountants
150 High Street
Sevenoaks
Kent
TN13 1XE

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Notes	£
CURRENT ASSETS		
Debtors		44,439
Cash at bank		<u>87,112</u>
		131,551
CREDITORS		
Amounts falling due within one year		<u>131,451</u>
NET CURRENT ASSETS		100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 10 June 2014 and were signed by:

M Hennessy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the period ended 30 September 2013.

Going concern

The financial statements are prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company is supported by the director and it is assumed that this will continue.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<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.