

Registered Number 09612637

HENCA LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016**09612637***Notes 2016**£***Current assets**

Debtors 704

Cash at bank and in hand 228

932**Creditors: amounts falling due within one year**

(186)

Net current assets (liabilities)746**Total assets less current liabilities**746**Total net assets (liabilities)**746**Capital and reserves**

Called up share capital 1

Profit and loss account 745

Shareholders' funds746

- For the year ending 31 May 2016 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.

Approved by the Board on 4 February 2017

And signed on their behalf by:

Catherine Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****1 ACCOUNTING POLICIES****1.1 BASIS OF ACCOUNTING**

The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover represents net invoiced consultancy fees, excluding value added tax.

1.3 DEPRECIATION

Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment - 33% on straight line basis

Office Equipment - 33% on straight line basis