

A D HENNELL LTD

**Company Registration Number:
07809427 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

**Contents of the Financial Statements
for the Period Ended 31st October 2014**

[Company Information](#)

[Balance sheet](#)

[Footnotes](#)

**Company Information
for the Period Ended 31st October 2014**

Director:	A D Hennell
Registered office:	12 Weir Court Barton Mill Road Canterbury Kent CT1 1GT
Company Registration Number:	07809427 (England and Wales)

Balance sheet
As at 31st October 2014

	2014 £	2013 £
Total current assets:	404	404
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	404	404
Total assets less current liabilities:	404	404
Creditors: amounts falling due after more than one year:	0	0
Total net assets (liabilities):	404	404
Capital and reserves:	404	404

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet
As at 31st October 2014
continued

For the year ending 31 October 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 02 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A D Hennell

Status: Director

The notes form part of these financial statements
