

A D HENNELL LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

A D HENNELL LTD

**Company Information
for the Period Ended 31st October 2013**

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

A D HENNEL LTD**Abbreviated Balance sheet****As at 31st October 2013**

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand:		1,834	404
Total current assets:		1,834	404
Creditors			
Creditors: amounts falling due within one year		1,430	-
Net current assets (liabilities):		404	404
Total assets less current liabilities:		404	404
Total net assets (liabilities):		404	404

The notes form part of these financial statements

A D HENNELL LTD**Abbreviated Balance sheet****As at 31st October 2013****continued**

	Notes	2013	2012
		£	£
Capital and reserves			
Profit and Loss account:		404	404
Total shareholders funds:		404	404

For the year ending 31 October 2013 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.

The financial statements were approved by the Board of Directors on 01 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A D Hennell

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013**

1. Accounting policies

Other accounting policies

No additional notes
