

A D HENNELL LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th October 2011

End date: 31st October 2012

SUBMITTED

A D HENNELL LTD

**Company Information
for the Period Ended 31st October 2012**

Director:	A D HENNELL
Registered office:	7 The Spires Canterbury Kent CT2 8SD GBR
Company Registration Number:	07809427 (England and Wales)

A D HENNEL LTD**Abbreviated Balance sheet****As at 31st October 2012**

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		505	-
Total current assets:		<u>505</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		101	-
Net current assets (liabilities):		<u>404</u>	<u>-</u>
Total assets less current liabilities:		404	-
Total net assets (liabilities):		<u>404</u>	<u>-</u>

The notes form part of these financial statements

A D HENNELL LTD**Abbreviated Balance sheet****As at 31st October 2012****continued**

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		404	-
Total shareholders funds:		<u>404</u>	<u>-</u>

For the year ending 31 October 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 January 2013

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 2012**

1. Accounting policies

Other accounting policies

No additional notes
