

**Registered Number 04380015**

**THE HEIFETZ TRUST LTD**

**Micro-entity Accounts**

**28 February 2014**

## Micro-entity Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed Assets</b>		79,500	79,500
<b>Current Assets</b>		7,017	248
<b>Net current assets (liabilities)</b>		<u>7,017</u>	<u>248</u>
<b>Total assets less current liabilities</b>		<u>86,517</u>	<u>79,748</u>
<b>Total net assets (liabilities)</b>		<u>86,517</u>	<u>79,748</u>
<b>Reserves</b>		<u>86,517</u>	<u>79,748</u>

- For the year ending 28 February 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2014

And signed on their behalf by:

**J Heifetz, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.