

Registered Number 06491889

Henley Telemarketing Limited

Abbreviated Accounts

28 February 2012

Henley Telemarketing Limited

Registered Number 06491889

Company Information

Registered Office:

The Coach House
Surrey Lodge
Hop Gardens
Heley-on-Thames
Oxfordshire
RG9 2EH

Reporting Accountants:

WAB GROVE LTD

Gautam House
1 - 3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

Henley Telemarketing Limited

Registered Number 06491889

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £	£
Current assets				
Debtors		6,326	3,112	
Cash at bank and in hand		0	245	
Total current assets		<u>6,326</u>	<u>3,357</u>	
Creditors: amounts falling due within one year		(5,941)	(3,268)	
Net current assets (liabilities)			385	89
Total assets less current liabilities			<u>385</u>	<u>89</u>
Total net assets (liabilities)			<u>385</u>	<u>89</u>
Capital and reserves				
Called up share capital	2		1	1
Profit and loss account			384	88
Shareholders funds			<u>385</u>	<u>89</u>

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- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2012

And signed on their behalf by:

C M M Donnelly, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2012

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1