

Registered Number 08229333

HEBDEN DATA SERVICES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	5,035
		<u>5,035</u>
Current assets		
Cash at bank and in hand		6,456
		<u>6,456</u>
Creditors: amounts falling due within one year		(10,076)
Net current assets (liabilities)		<u>(3,620)</u>
Total assets less current liabilities		<u>1,415</u>
Total net assets (liabilities)		<u>1,415</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,414
Shareholders' funds		<u>1,415</u>

- For the year ending 30 September 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.

Approved by the Board on 26 June 2014

And signed on their behalf by:

Peter Heppleston, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts provided are provisional accounts prepared with the best information available at the time. Amended accounts will be submitted in due course.

2 Tangible fixed assets

	£
Cost	
Additions	6,713
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>6,713</u>
Depreciation	
Charge for the year	1,678
On disposals	-
At 30 September 2013	<u>1,678</u>
Net book values	
At 30 September 2013	<u><u>5,035</u></u>

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