

Registered number
02606267

Hoplands Estate Limited

Abbreviated Accounts

31 July 2013

Hoplands Estate Limited**Registered number:** 02606267**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	480,788	2,254,171
Investments	3	150,107	150,107
		<u>630,895</u>	<u>2,404,278</u>
Current assets			
Debtors	2,915,345	2,469,143	
Cash at bank and in hand	599,788	2,131	
	<u>3,515,133</u>	<u>2,471,274</u>	
Creditors: amounts falling due within one year	(1,891,911)	(232,441)	
Net current assets		<u>1,623,222</u>	<u>2,238,833</u>
Total assets less current liabilities		<u>2,254,117</u>	<u>4,643,111</u>
Creditors: amounts falling due after more than one year		-	(1,651,821)
Net assets		<u>2,254,117</u>	<u>2,991,290</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		-	1,149,560
Profit and loss account		2,254,017	1,841,630
Shareholder's funds		<u>2,254,117</u>	<u>2,991,290</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N T Wolstenholme

Director

Approved by the board on 29 April 2014

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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£

At 1 August 2012	2,268,359
Additions	919,535
Surplus on revaluation	(1,149,560)
Disposals	(1,542,112)
At 31 July 2013	496,222

At 1 August 2012	14,188
Charge for the year	1,246
At 31 July 2013	15,434

At 31 July 2013	480,788
At 31 July 2012	2,254,171

£

At 1 August 2012	150,107
At 31 July 2013	<u>150,107</u>

4	Share capital	Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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