

Registered Number 02644440

Hankcrown Limited

Abbreviated Accounts

31 October 2009

Hankcrown Limited

Registered Number 02644440

Company Information

Registered Office:

3 Beverley Road
Horfield
Bristol
BS7 0JL

Reporting Accountants:

Beever and Struthers

St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

Hankcrown Limited

Registered Number 02644440

Balance Sheet as at 31 October 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|---------------|--------------|---------------|--------------|
| Fixed assets | | | | | |
| Tangible | 2 | | 1,123 | | 1,496 |
| | | | <u>1,123</u> | | <u>1,496</u> |
| Current assets | | | | | |
| Debtors | | 28,611 | | 21,221 | |
| Cash at bank and in hand | | 1 | | 1 | |
| Total current assets | | <u>28,612</u> | | <u>21,222</u> | |
| Creditors: amounts falling due within one year | | (29,519) | | (22,709) | |
| Net current assets (liabilities) | | | (907) | | (1,487) |
| Total assets less current liabilities | | | <u>216</u> | | <u>9</u> |
| | | | | | |
| Total net assets (liabilities) | | | <u>216</u> | | <u>9</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 214 | | 7 |
| Shareholders funds | | | <u>216</u> | | <u>9</u> |

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- a. For the year ending 31 October 2009 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 25 January 2011

And signed on their behalf by:
C R Aldridge, 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 31 October 2009

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

| | |
|-----------------------|-------------|
| Fixtures and fittings | 15% on cost |
| Computer equipment | 15% on cost |

2 Tangible fixed assets

| | | Total £ |
|-----------------------|---|--------------------|
| Cost | | |
| At 01 November 2008 | | 5,955 |
| At 31 October 2009 | - | <u>5,955</u> |
| Depreciation | | |
| At 01 November 2008 | | 4,459 |
| Charge for year | | 373 |
| At 31 October 2009 | - | <u>4,832</u> |
| Net Book Value | | |
| At 31 October 2009 | | 1,123 |
| At 31 October 2008 | - | <u>1,496</u> |

3 Share capital

| | 2009 £ | 2008 £ |
|--|-------------------|-------------------|
| Allotted, called up and fully paid: | | |
| 1 'A' Ordinary shares of £1 each | 1 | 1 |
| 1 'B' Ordinary shares of £1 each | 1 | 1 |

4 Transactions with directors

C R Aldridge had a loan during the year. The balance at 31 October 2009 was £18,710 (1 November 2008 - £13,811), £4,899 was advanced during the year.