

COMPANY REGISTRATION NUMBER 02736256

HANRAHAN DEANE LIMITED
UNAUDITED FINANCIAL STATEMENTS
30 APRIL 2011

TUESDAY



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COMPANIES HOUSE

HANRAHAN DEANE LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 30 APRIL 2011

The directors present their report and the unaudited financial statements of the Company for the year ended 30 April 2011

PRINCIPAL ACTIVITY

During the financial year the Company did not trade. The Company received no income and incurred no expenditure and consequently, during those periods, the company made neither a profit nor a loss and had no recognized gains or losses

DIRECTORS

The directors who served the company during the year were as follows:

Mr C M Ireland

Mr R Batten

SECRETARY

S A F Bailey (resigned 1 December 2011)

A Bruce (appointed 1 December 2011)

R Webster (appointed 1 December 2011)

G Thomas (appointed 1 December 2011)

DIRECTORS' INTERESTS

None of the Directors held any interest in the shares of the company

The parent undertaking is King Sturge Holdings Limited. King Sturge Holdings Limited was acquired by Jones Lang LaSalle Dorchester Limited on 1 June 2011. The ultimate controlling party is Jones Lang LaSalle Inc.

Registered office
30 Warwick Street
London
W1B 5NH

Signed by order of the directors



MRS A BRUCE
Company Secretary
18 January 2012

HANRAHAN DEANE LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2011

	2011 £	2010 £
Administrative expenses	-	-
Other operating income	-	-
OPERATING (LOSS)/PROFIT	-	-
Interest receivable	-	-
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	-	-
Tax on loss on ordinary activities	-	-
LOSS FOR THE FINANCIAL YEAR	-	-

All the above results relate to discontinued operations

There are no gains and losses other than those reported in the result for the year, hence no statement of total recognised gains and losses has been presented

HANRAHAN DEANE LIMITED

BALANCE SHEET

30 APRIL 2011

	2011	2010
	£	£
CURRENT ASSETS		
Cash at bank	-	-
CREDITORS. Amounts falling due within one year	<u>(55,525)</u>	<u>(55,525)</u>
NET CURRENT LIABILITIES		<u>(55,525)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(55,525)</u>
CAPITAL AND RESERVES		
Called-up equity share capital	250	250
Profit and loss account	<u>(55,775)</u>	<u>(55,775)</u>
DEFICIT	<u>(55,525)</u>	<u>(55,525)</u>

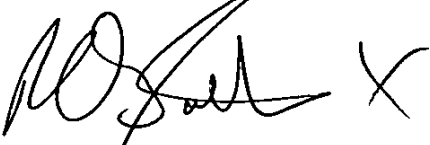
For the year ended 30 April 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Directors Responsibilities

The members responsibilities have not required the company to obtain an audit of its accounts for the year in question 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

Approved by the Board of Directors on 18 January 2012 and signed on its behalf by

X  X

Mr R Batten
Director