COMPANY REGISTRATION NUMBER 02736256

HANRAHAN DEANE LIMITED UNAUDITED FINANCIAL STATEMENTS 30 APRIL 2010

SATURDAY



22/01/2011 COMPANIES HOUSE

HANRAHAN DEANE LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 30 APRIL 2010

The directors present their report and the unaudited financial statements of the Company for the year ended 30 April 2010

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 M R Perowne (resigned 30 April 2010) Mr R Batten

Registered office 30 Warwick Street London W1B 5NH Signed by order of the directors

MR S A F HAILEY Company Secretary

7 January 201

HANRAHAN DEANE LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2010

	2010 £	2009 £
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 2010

	2010		2009
CURRENT ASSETS Cash at bank	£ -	£	£
CREDITORS: Amounts falling due within one year	(55,525)		(55,525)
NET CURRENT LIABILITIES		(55,525)	(55,525)
TOTAL ASSETS LESS CURRENT LIABILITIES		(55,525)	(55,525)
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account		250 (55,775)	250 (55,775)
DEFICIT		(55,525)	(55,525)

For the year ended 30 April 2010 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 7 January 2011 and signed on its behalf by

Mr C Ireland
Director

7 January 2011