

Registered Number 03040928

HONEYGROVE (HAST HILL) LIMITED

Abbreviated Accounts

31 December 2008

HONEYGROVE (HAST HILL) LIMITED

Registered Number 03040928

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors	2	435		288,090	
Total current assets		<u>435</u>		<u>288,090</u>	
Creditors: amounts falling due within one year	3			(287,655)	
Net current assets			435		435
Total assets less current liabilities			<u>435</u>		<u>435</u>
Total net Assets (liabilities)			435		435
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>335</u>		<u>335</u>
Shareholders funds			<u>435</u>		<u>435</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 October 2009

And signed on their behalf by:
G R Boot, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

None

2 Debtors

	2008	2007
	£	£
Other debtors	435	288,090
	<u>435</u>	<u>288,090</u>

Other debtors comprises amounts due from parent and fellow subsidiaries 453, 2007 288,090.

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Other creditors	0	287,655
	<u>0</u>	<u>287,655</u>

4 Share capital

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

5 Transactions with directors

None

6 Related party disclosures

Amount due from parent company and fellow subsidiaries 435, 2007 288,090. Amount due to parent and fellow subsidiaries nil, 2007 287,655.

7 Control

The ultimate parent company is Oakdene Homes Plc (in administration)