Registered Number 03379946

HEANTON ESTATES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Stocks		297,707	295,629
Debtors		1,196	1,432
Cash at bank and in hand		182,854	188,629
		481,757	485,690
Creditors: amounts falling due within one year		(676,146)	(674,251)
Net current assets (liabilities)		(194,389)	(188,561)
Total assets less current liabilities		(194,389)	(188,561)
Total net assets (liabilities)		(194,389)	(188,561)
Capital and reserves			
Called up share capital	3	480,000	480,000
Profit and loss account		(674,389)	(668,561)
Shareholders' funds		(194,389)	(188,561)

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2015

And signed on their behalf by:
Steven Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total value of goods, excluding value added tax, provided to customers during the years, plus the value of work, excluding value added tax, performed during the year with repsect to services.

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

Other accounting policies
Although the company currently shows a deficiency of assets, the directors have prepared the accounts on a Going Concern basis. The directors consider the company remains a going concern on the basis that the only material liabilities of the company relate to their investment in it and they have no current intention to recall these amounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	6,750
Depreciation	
At 1 April 2014	6,750
Charge for the year	-
On disposals	-
At 31 March 2015	6,750
Net book values	
At 31 March 2015	0
At 31 March 2014	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£

480,000 Ordinary shares of £1 each	480,000	480,000

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