

Registered number
3875372

Hanson Capital Limited

Filleted Accounts

31 December 2016



Hanson Capital Limited
Registered number:
Balance Sheet
as at 31 December 2016

3875372

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	-	-
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
Called up share capital		50,000	50,000
Share premium		450,000	450,000
Revaluation reserve	12	-	-
Profit and loss account		(500,000)	(500,000)
Shareholder's funds		-	-

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Robert Hanson

Hon Robert Hanson
 Director

Approved by the board on 30 June 2017

Hanson Capital Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). These accounts are the first to comply with FRS102 Section 1A. The Transition date is 1 January 2015.

Investments

Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

2 Investments

	Other investments £	Total £
Fair Value		
At 1 January 2016	-	-
	<hr/>	<hr/>
At 31 December 2016	-	-
	<hr/>	<hr/>
Historical cost		
At 1 January 2016	500,000	
	<hr/>	
At 31 December 2016	500,000	
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The investment was written down to zero several years ago and the director's opinion is that this is the fair value.

3 Other information

Hanson Capital Limited is a private company limited by shares and incorporated in England. Its registered office is:
 7 Ashgrove Road
 Huddersfield
 HD2 1FQ