

Company Registration No. 4113550 (England and Wales)

**HANSON LANE ENTERPRISE CENTRE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

THURSDAY



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20/12/2012

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COMPANIES HOUSE

**HANSON LANE ENTERPRISE CENTRE LIMITED**

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**HANSON LANE ENTERPRISE CENTRE LIMITED**

**INDEPENDENT AUDITORS' REPORT TO HANSON LANE ENTERPRISE CENTRE LIMITED**

**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Hanson Lane Enterprise Centre Limited for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

**Laura Brain (Senior Statutory Auditor)**  
**for and on behalf of Firth Parish**

29 November 2012

**Chartered Accountants**  
**Statutory Auditor**

1 Airport West  
Lancaster Way  
Yeadon  
Leeds  
West Yorkshire

**HANSON LANE ENTERPRISE CENTRE LIMITED****ABBREVIATED BALANCE SHEET***AS AT 31 MARCH 2012*

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,378		4,954
<b>Current assets</b>					
Debtors		33,767		19,298	
Cash at bank and in hand		21,374		60,621	
		<u>55,141</u>		<u>79,919</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,784)</u>		<u>(47,852)</u>	
<b>Net current assets</b>			30,357		32,067
<b>Total assets less current liabilities</b>			40,735		37,021
<b>Provisions for liabilities</b>			(1,505)		-
			<u>39,230</u>		<u>37,021</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			39,229		37,020
<b>Shareholders' funds</b>			<u>39,230</u>		<u>37,021</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 29 November 2012



Mr R P Earnshaw  
**Director**

**Company Registration No. 4113550**

# HANSON LANE ENTERPRISE CENTRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment                      15% straight line

#### 1.4 Revenue recognition

Rentals receivable under operating leases are recognised as income on a straight line basis over the lease term

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### 1.7 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2011	6,845
Additions	6,789
	<hr/>
At 31 March 2012	13,634
	<hr/>
<b>Depreciation</b>	
At 1 April 2011	1,891
Charge for the year	1,365
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At 31 March 2012	3,256
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<b>Net book value</b>	
At 31 March 2012	10,378
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At 31 March 2011	4,954
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**HANSON LANE ENTERPRISE CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1
		<u>          </u>	<u>          </u>

**4 Ultimate parent company**

The ultimate parent company is Halifax Opportunities Trust, a company limited by guarantee, registered in England and Wales, by virtue of its shareholding

Halifax Opportunities Trust prepares group financial statements and copies can be obtained from the Registrar of Companies, Companies House, Cardiff