

Company Registration No. 4113550 (England and Wales)

HANSON LANE ENTERPRISE CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

HANSON LANE ENTERPRISE CENTRE LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

HANSON LANE ENTERPRISE CENTRE LIMITED

INDEPENDENT AUDITORS' REPORT TO HANSON LANE ENTERPRISE CENTRE LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

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 2013 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

14 November 2013

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 2013**

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		8,333		10,378
Current assets					
Debtors		41,709		33,767	
Cash at bank and in hand		8,204		21,374	
		49,913		55,141	
Creditors: amounts falling due within one year		(20,890)		(24,784)	
Net current assets			29,023		30,357
Total assets less current liabilities			37,356		40,735
Provisions for liabilities			(830)		(1,505)
			36,526		39,230
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			36,525		39,229
Shareholders' funds			36,526		39,230

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 14 November 2013



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 2013

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
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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

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	13,634
Depreciation	
At 1 April 2012	3,256
Charge for the year	2,045
At 31 March 2013	5,301
Net book value	
At 31 March 2013	8,333
At 31 March 2012	10,378

HANSON LANE ENTERPRISE CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	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