

Company Registration No. 04113550 (England and Wales)

HANSON LANE ENTERPRISE CENTRE LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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HANSON LANE ENTERPRISE CENTRE LTD

INDEPENDENT AUDITORS' REPORT TO HANSON LANE ENTERPRISE CENTRE LTD

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 Ltd for the year ended 31 March 2015 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

22 October 2015

Chartered Accountants
Statutory Auditor

1 Airport West
Lancaster Way
Yeadon
Leeds
West Yorkshire
LS19 7ZA

HANSON LANE ENTERPRISE CENTRE LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015 £	£	£	2014 £
Fixed assets					
Tangible assets	2		6,590		6,435
Current assets					
Debtors		43,181		27,263	
Cash at bank and in hand		10,077		19,868	
		<u>53,258</u>		<u>47,131</u>	
Creditors: amounts falling due within one year		<u>(32,103)</u>		<u>(20,283)</u>	
Net current assets			21,155		26,848
Total assets less current liabilities			<u>27,745</u>		<u>33,283</u>
Provisions for liabilities			-		(15)
			<u>27,745</u>		<u>33,268</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			27,744		33,267
Shareholders' funds			<u>27,745</u>		<u>33,268</u>

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 for issue on 22 October 2015

R P Earnshaw
Director

R P Earnshaw

Company Registration No. 04113550

HANSON LANE ENTERPRISE CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Directors believe the going concern basis is appropriate because they have prepared realistic budgets showing that the company will continue to be able to meet its debts as they fall due. The roof repair after the year end will deplete the reserves, but this should help to improve the future rental income making the budgeted surpluses for July 2015 onwards achievable.

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 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.

1.6 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 2014	13,634
Additions	1,897
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At 31 March 2015	15,531
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Depreciation	
At 1 April 2014	7,199
Charge for the year	1,742
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At 31 March 2015	8,941
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Net book value	
At 31 March 2015	6,590
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At 31 March 2014	6,435
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HANSON LANE ENTERPRISE CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	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.