

REGISTERED NUMBER: 4394372 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

HANWAY RESIDENTS LIMITED

WEDNESDAY



A2GPNWIH

A21

11/09/2013

#28

COMPANIES HOUSE

HANWAY RESIDENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HANWAY RESIDENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

J Alvin
N Elliot
P Lindley
M Pascoe

REGISTERED OFFICE:

Apartment 3
6 Hanway Place
London
W1T 1HF

REGISTERED NUMBER:

4394372 (England and Wales)

ACCOUNTANTS:

Cox and Company
Chartered Accountants
The Granary
High Street
Turvey
Bedford
Bedfordshire
MK43 8DB

HANWAY RESIDENTS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	53,264	53,740
CURRENT ASSETS			
Debtors		7,448	450
Cash at bank		133,693	18,299
		141,141	18,749
CREDITORS			
Amounts falling due within one year		8,346	655
NET CURRENT ASSETS		132,795	18,094
TOTAL ASSETS LESS CURRENT LIABILITIES		186,059	71,834
ACCRUALS AND DEFERRED INCOME		53,264	53,740
NET ASSETS		132,795	18,094
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Other reserves		132,786	18,085
SHAREHOLDERS' FUNDS		132,795	18,094

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

HANWAY RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **8 September 2013** and were signed on its behalf by



N Elliot - Director



M Pascoe - Director

The notes form part of these abbreviated accounts

HANWAY RESIDENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - in accordance with the property

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	58,500
DEPRECIATION	
At 1 April 2012	4,760
Charge for year	476
At 31 March 2013	5,236
NET BOOK VALUE	
At 31 March 2013	53,264
At 31 March 2012	53,740

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £	2012 £
Number	Class			
9	Ordinary		9	9