

HOBO ESTATES LIMITED

**Company Registration Number:
04454914 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HOBO ESTATES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Alan Philip Crane
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB GB-ENG
Company Registration Number:	04454914 (England and Wales)

HOBO ESTATES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		-	358
Total fixed assets:		<u>-</u>	<u>358</u>
Current assets			
Cash at bank and in hand:		123	84
Total current assets:		<u>123</u>	<u>84</u>
Creditors			
Creditors: amounts falling due within one year		153	52
Net current assets (liabilities):		<u>(30)</u>	<u>32</u>
Total assets less current liabilities:		(30)	390
Creditors: amounts falling due after more than one year:		78,673	76,583
Total net assets (liabilities):		<u><u>(78,703)</u></u>	<u><u>(76,193)</u></u>

The notes form part of these financial statements

HOBO ESTATES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		(78,713)	(76,203)
Total shareholders funds:		<u>(78,703)</u>	<u>(76,193)</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Philip Crane
Status: Director

The notes form part of these financial statements

HOBO ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the small companies regime

Turnover policy

Turnover represents the amount invoiced to customers excluding VAT

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line reducing basis as follows: Plant and machinery 20% per annum Motor vehicles 25% per annum

HOBO ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

