

**Abbreviated Unaudited Accounts**  
**For The Period**  
**1st August 2007 to 31st December 2008**  
**for**  
**Hinxton Property Ltd**

SATURDAY



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18/04/2009

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COMPANIES HOUSE

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For The Period 1st August 2007 to 31st December 2008**

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**Company Information**  
**For The Period 1st August 2007 to 31st December 2008**

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**DIRECTOR:** Mr T Ridge

**SECRETARY:** Miss A Thompson

**REGISTERED OFFICE:** 10-12 Mulberry Green  
Old Harlow  
Essex  
CM17 0ET

**REGISTERED NUMBER:** 6329946

**ACCOUNTANTS:** Giess Wallis Crisp  
10-12 Mulberry Green  
Old Harlow  
Essex  
CM17 0ET

**Abbreviated Balance Sheet**  
**31st December 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		182
<b>CURRENT ASSETS</b>			
Debtors		46	
Cash at bank		165	
		211	
<b>CREDITORS</b>			
Amounts falling due within one year		22,164	
<b>NET CURRENT LIABILITIES</b>			(21,953)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(21,771)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			(21,772)
<b>SHAREHOLDERS' FUNDS</b>			(21,771)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8/4/09 and were signed by:

Toby Ridge  
 Mr T Ridge - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts**  
**For The Period 1st August 2007 to 31st December 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>281</b>
At 31st December 2008	<b>281</b>
<b>DEPRECIATION</b>	
Charge for period	<b>99</b>
At 31st December 2008	<b>99</b>
<b>NET BOOK VALUE</b>	
At 31st December 2008	<b>182</b>

**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<b>1,000</b>
<b>Allotted, issued and fully paid:</b>			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<b>1</b>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**4. RELATED PARTY DISCLOSURES**

Mr Ridge is the ultimate controlling party.

The Other Creditors balance includes an amount owed to the director of £20,000.00.