

Registered number
06583687

Hinckley Real Estate Limited

Abbreviated Accounts

31 May 2013

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COMPANIES HOUSE

Hinckley Real Estate Limited**Registered number:** 06583687**Abbreviated Balance Sheet
as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	7,044	6,622
Current assets			
Stocks		500	500
Debtors		9,749	6,951
Cash at bank and in hand		35,408	42,015
		<u>45,657</u>	<u>49,466</u>
Creditors: amounts falling due within one year		(51,311)	(52,709)
Net current liabilities		<u>(5,654)</u>	<u>(3,243)</u>
Total assets less current liabilities		<u>1,390</u>	<u>3,379</u>
Provisions for liabilities		(714)	(477)
Net assets		<u><u>676</u></u>	<u><u>2,902</u></u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		666	2,892
Shareholders' funds		<u><u>676</u></u>	<u><u>2,902</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R Goulding
Director



Approved by the board on 13 September 2013

Hinckley Real Estate Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 June 2012	12,450
Additions	<u>1,664</u>
At 31 May 2013	<u><u>14,114</u></u>

Depreciation

At 1 June 2012	5,828
Charge for the year	<u>1,242</u>
At 31 May 2013	<u><u>7,070</u></u>

Net book value

At 31 May 2013	<u><u>7,044</u></u>
At 31 May 2012	<u><u>6,622</u></u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u><u>10</u></u>	<u><u>10</u></u>