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Registered number
6583687

Hinckley Real Estate Limited

Abbreviated Accounts

31 May 2010

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27/10/2010

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COMPANIES HOUSE

Hinckley Real Estate Limited
Abbreviated Balance Sheet
as at 31 May 2010

Registered Number
6583687

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	8,787	10,135
Current assets			
Stocks		500	500
Debtors		3,690	3,467
Cash at bank and in hand		74,437	287,313
		<u>78,627</u>	<u>291,280</u>
Creditors amounts falling due within one year		(79,102)	(293,383)
Net current liabilities		<u>(475)</u>	<u>(2,103)</u>
Total assets less current liabilities		<u>8,312</u>	<u>8,032</u>
Provisions for liabilities		(459)	(396)
Net assets		<u><u>7,853</u></u>	<u><u>7,636</u></u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		7,843	7,626
Shareholder's funds		<u><u>7,853</u></u>	<u><u>7,636</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 27 September 2010

Hinckley Real Estate Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

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 equipment	15% on 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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 June 2009	11,923
Additions	203
	<hr/>
At 31 May 2010	<u>12,126</u>

Depreciation

At 1 June 2009	1,788
Charge for the year	1,551
	<hr/>
At 31 May 2010	<u>3,339</u>

Net book value

At 31 May 2010	<u>8,787</u>
At 31 May 2009	<u>10,135</u>

Hinckley Real Estate Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	10	<u>10</u>	<u>10</u>

4 Transactions with the director

Included in Other creditors are amounts owed to R Goulding of £402 (2009 £927)