

**Registered Number 07676155**

**Hoke Limited**

**Abbreviated Accounts**

**31 December 2011**

**Hoke Limited**

**Registered Number 07676155**

**Company Information**

**Registered Office:**

1st Floor  
44a Floral Street  
London  
WC2E 9DA

**Reporting Accountants:**

Anderson & Pennington LLP

Chartered Certified Accountants

1st Floor  
44a Floral Street  
London  
WC2E 9DA

Hoke Limited

Registered Number 07676155

**Balance Sheet as at 31 December 2011**

	Notes	2011	
		£	£
<b>Current assets</b>			
Debtors	2		
Cash at bank and in hand		104,207	
Total current assets		<u>104,209</u>	-
<b>Creditors: amounts falling due within one year</b>		(349,809)	
<b>Net current assets (liabilities)</b>		(245,600)	
<b>Total assets less current liabilities</b>		<u>(245,600)</u>	-
<b>Total net assets (liabilities)</b>		<u>(245,600)</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	2	
Profit and loss account		(245,602)	
<b>Shareholders funds</b>		<u>(245,600)</u>	-

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2012

And signed on their behalf by:

**A Zotovich, Director**

**J Bernstein, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2011

**1 Accounting policies****Basis of preparing the financial statements**

The production 'Driving Miss Daisy' was funded by loans from investors which will be written off in an amount equal to any losses. For this reason the financial statements have been prepared on a going concern basis.

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Share capital****2011****£****Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

2

**Ordinary shares issued in the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2