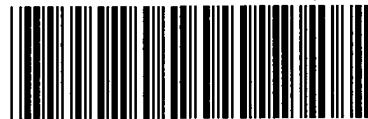


Company registration number 08327482

HARTFORD HALL ESTATE 2012 LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2014

WEDNESDAY



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COMPANIES HOUSE

JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

HARTFORD HALL ESTATE 2012 LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2014**

	Note	£	2014 £	£	2013 £
Fixed assets	2				
Tangible assets			148,395		148,395
Investments			<u>1</u>		<u>1</u>
			148,396		148,396
Current assets					
Debtors		-		27,553	
Cash at bank and in hand		45,182		<u>16,085</u>	
		<u>45,182</u>		43,638	
Creditors: Amounts falling due within one year		<u>(192,996)</u>		<u>(191,371)</u>	
Net current liabilities			(147,814)		(147,733)
Total assets less current liabilities			<u>582</u>		<u>663</u>
Capital and reserves					
Called-up equity share capital	3		65		65
Profit and loss account			<u>517</u>		<u>598</u>
Shareholders' funds			<u>582</u>		<u>663</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

The abbreviated accounts were approved by the directors and authorised for issue on 23 September 2015, and are signed on their behalf by:



Mrs C M Purdon
Director

Company registration number: 08327482

The notes on page 2 form part of these abbreviated accounts.

HARTFORD HALL ESTATE 2012 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

1. Accounting policies

Basis of accounting

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 ground rents receivable.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

No depreciation is charged on freehold property because the property is maintained to a high standard and the directors consider that the residual value is higher than cost. The residual value of the property is regularly reviewed in order to identify any permanent diminution in value which would be charged to the income and expenditure account.

2. Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 January 2014 and 31 December 2014	148,395	1	148,396
Depreciation	—	—	—
Net book value			
At 31 December 2014	148,395	1	148,396
At 31 December 2013	148,395	1	148,396

The company holds 1share of £1 comprising 100% of the issued share capital of its subsidiary undertaking, Hartfound 2012 Limited.

The aggregate amount of capital and reserves of Hartfound 2012 Limited at 31 December 2014 was £1 and the profit for the year then ended was £nil.

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	65	65	65	65