

**MOORE STEPHENS**

Company Registration No. 09240083 (England and Wales)

**HERMITAGE GARDENS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

# HERMITAGE GARDENS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# HERMITAGE GARDENS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		275,200		2	
Cash at bank and in hand		122,908		-	
		<u>398,108</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(99,254)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>			298,854		2
<b>Creditors: amounts falling due after more than one year</b>			(320,000)		-
			<u>(21,146)</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(21,148)		-
<b>Shareholders' funds</b>			<u>(21,146)</u>		<u>2</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2017

S J Allen  
Director

Company Registration No. 09240083

# HERMITAGE GARDENS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised based on the stage of completion of projects.

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<u>          </u>	<u>          </u>

### 3 Related party relationships and transactions

#### Postland Developments Ltd

Postland Developments Limited is a related party by virtue of having a common director. During the year, all purchases were made through Postland Developments Ltd. At the year end Postland Developments Limited owed the company £180,000.

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 1072 of the Companies Act 2006.