

**REGISTERED NUMBER: 06272567 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2013  
for  
Haselor Hill Estates Limited**

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**Haselor Hill Estates Limited**

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for the Year Ended 30 June 2013**

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**Haselor Hill Estates Limited**  
**Company Information**  
**for the Year Ended 30 June 2013**

**DIRECTOR:**

Ms S Hughes

**REGISTERED OFFICE:**

The Courtyard  
19 High Street  
Persnore  
Worcestershire  
WR10 1AA

**REGISTERED NUMBER:**

06272567 (England and Wales)

**ACCOUNTANTS:**

Crowthers Chartered Accountants  
19 High Street  
Persnore  
Worcestershire  
WR10 1AA

**Abbreviated Balance Sheet**  
**30 June 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	106,807	106,340
<b>CURRENT ASSETS</b>			
Debtors		9,786	8,592
<b>CREDITORS</b>			
Amounts falling due within one year		<u>165,681</u>	<u>153,727</u>
<b>NET CURRENT LIABILITIES</b>		<u>(155,895)</u>	<u>(145,135)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(49,088)</u>	<u>(38,795)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(49,188)</u>	<u>(38,895)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(49,088)</u>	<u>(38,795)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 November 2013 and were signed by



Ms S Hughes - Director

# Haselor Hill Estates Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2013

### 1 ACCOUNTING POLICIES

#### 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)

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2012	114,436
Additions	4,288
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At 30 June 2013	118,724
<b>DEPRECIATION</b>	
At 1 July 2012	8,096
Charge for year	3,821
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At 30 June 2013	11,917
<b>NET BOOK VALUE</b>	
At 30 June 2013	106,807
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At 30 June 2012	106,340
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### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary Shares	1	100	100
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