Registered Number 03562779

HARE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 May 2012

HARE DEVELOPMENTS LIMITED **Registered Number 03562779**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		78,450		60,000
Investments	3		25,000		25,000
Total fixed assets			103,450		85,000
Current assets					
Cash at bank and in hand		498			
Total current assets		498	-		
Creditors: amounts falling due within one year		(15,749)		(44,391)	
Net current assets			(15,251)		(44,391)
Total assets less current liabilities			88,199		40,609
Creditors: amounts falling due after one year			(49,217)		
Total net Assets (liabilities)			38,982		40,609
Capital and reserves					
Called up share capital			2		2
Profit and loss account			38,980		40,607
Shareholders funds			38,982		40,609

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 05 December 2012

And signed on their behalf by:
Raymond J Hare, Director

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the FRSSE

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Property 0.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 May 2011	60,000
additions	18,450
disposals	
revaluations	
transfers	
At 31 May 2012	78,450
Depreciation	
At 31 May 2011	
Charge for year	
on disposals	
At 31 May 2012	
Net Book Value	
At 31 May 2011	60,000
At 31 May 2012	78,450

3 Investments (fixed assets)

Fixed asset investments are stated at historical cost less provision for any diminution in value