

COMPANY REGISTRATION NUMBER 06201136

HARTLEY WADSWORTH DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014

TUESDAY



A3E4C0D4

A24

12/08/2014

#252

COMPANIES HOUSE

HARTLEY WADSWORTH DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

CONTENTS

PAGES

Abbreviated balance sheet

1 to 2

Notes to the abbreviated accounts

3 to 4

HARTLEY WADSWORTH DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		271,708	272,568
CURRENT ASSETS			
Debtors		159	205
Cash at bank and in hand		669	974
		<u>828</u>	<u>1,179</u>
CREDITORS: Amounts falling due within one year	3	<u>247,692</u>	<u>219,107</u>
NET CURRENT LIABILITIES		<u>(246,864)</u>	<u>(217,928)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,844	54,640
CREDITORS: Amounts falling due after more than one year	4	<u>74,541</u>	<u>101,191</u>
		<u>(49,697)</u>	<u>(46,551)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	100	100
Profit and loss account		<u>(49,797)</u>	<u>(46,651)</u>
DEFICIT		<u>(49,697)</u>	<u>(46,551)</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

HARTLEY WADSWORTH DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2014

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

Director's responsibilities:

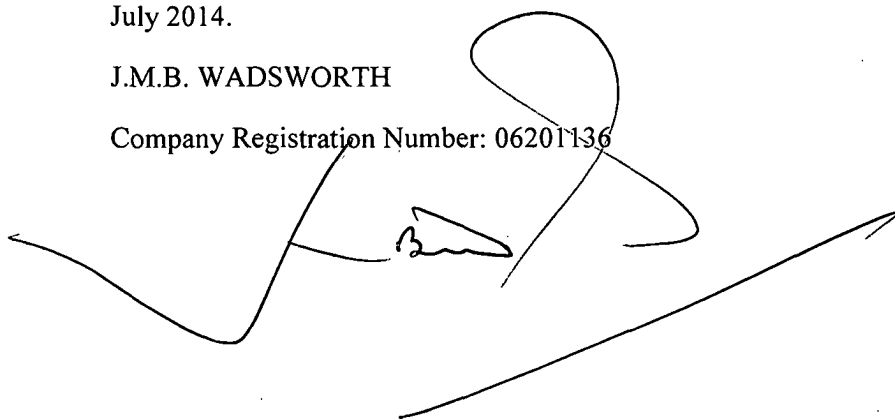
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 July 2014.

J.M.B. WADSWORTH

Company Registration Number: 06201136

A large, stylized handwritten signature in black ink, likely belonging to J.M.B. Wadsworth, is written over the text of the director's name and company registration number.

The notes on pages 3 to 4 form part of these abbreviated accounts.

HARTLEY WADSWORTH DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

(a) 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).

(b) Rents receivable

Rents receivable shown in the profit and loss account represents amounts invoice during the year.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 10% per annum reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013 and 31 March 2014	<u>279,038</u>
DEPRECIATION	
At 1 April 2013	6,470
Charge for year	860
At 31 March 2014	<u>7,330</u>
NET BOOK VALUE	
At 31 March 2014	<u>271,708</u>
At 31 March 2013	<u>272,568</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2014 £	2013 £
Bank loans	<u>26,336</u>	<u>25,936</u>

HARTLEY WADSWORTH DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2014	2013
	£	£
Bank loans	<u>74,541</u>	<u>101,191</u>

5. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>