

Registered number  
3506998

Hughland Limited  
Abbreviated Accounts  
31 March 2009

WEDNESDAY



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27/01/2010  
COMPANIES HOUSE  
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**Hughland Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Investments	2	312,540	312,540
<b>Current assets</b>			
Debtors		189	-
Cash at bank and in hand		43,963	51,386
		<u>44,152</u>	<u>51,386</u>
<b>Creditors: amounts falling due within one year</b>		<u>(275,043)</u>	<u>(175,238)</u>
<b>Net current liabilities</b>		<u>(230,891)</u>	<u>(123,852)</u>
<b>Total assets less current liabilities</b>		<u>81,649</u>	<u>188,688</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(106,597)
<b>Net assets</b>		<u>81,649</u>	<u>82,091</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		81,550	81,992
<b>Shareholders' funds</b>		<u>81,649</u>	<u>82,091</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
H D T Davies  
Director

Approved by the board on 9 January 2010

**Hughland Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

***Investment property***

Investment property is shown at the most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**2 Investments**

	<b>Investment property £</b>
<b>Cost</b>	
At 1 April 2008	<u>312,540</u>
At 31 March 2009	<u>312,540</u>

The Investment property was valued by Mr D L Purcell, a director of the company, at a value of £312,500 based on an appropriate percentage yield.

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>2009 No</b>	<b>2008 No</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>99</u>	<u>99</u>