

Abbreviated Unaudited Accounts For The Year Ended 31st August 2014

for

Hursley Park Estates Limited

**Contents of the Abbreviated Accounts
For The Year Ended 31st August 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hursley Park Estates Limited

**Company Information
For The Year Ended 31st August 2014**

DIRECTORS:

H Bath
S Joshi

SECRETARY:

G Joshi

REGISTERED OFFICE:

4 Dukes Close
Gerrards Cross
Buckinghamshire
SL9 7LH

REGISTERED NUMBER:

08165694 (England and Wales)

ACCOUNTANTS:

Dua & Co. Limited
3 Century Court
Tolpits Lane
Watford
Hertfordshire
WD18 9RS

Abbreviated Balance Sheet
31st August 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	194,084	194,279
CURRENT ASSETS			
Cash at bank		12,341	4,546
CREDITORS			
Amounts falling due within one year		<u>(201,855)</u>	<u>(200,625)</u>
NET CURRENT LIABILITIES		<u>(189,514)</u>	<u>(196,079)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,570</u>	<u>(1,800)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>4,370</u>	<u>(2,000)</u>
SHAREHOLDERS' FUNDS		<u>4,570</u>	<u>(1,800)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 16th May 2015 and were signed on its behalf by:

S Joshi - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31st August 2014**

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).

Turnover

Turnover represents net invoiced sale of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1st September 2013

Disposals

At 31st August 2014

NET BOOK VALUE

At 31st August 2014

At 31st August 2013

Total
£

194,279

(195)

194,084

194,084

194,279

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2014

£

2013

£

200

Ordinary

1

200

200

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.