

**REGISTERED NUMBER: 00142512 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 October 2013**  
**for**  
**A & B HANSON LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A & B HANSON LIMITED**

**Company Information  
for the Year Ended 31 October 2013**

**DIRECTORS:**

Mr J D R Taylor  
Mrs K J S Taylor

**SECRETARY:**

Mr J D R Taylor

**REGISTERED OFFICE:**

Churchmill House  
Ockford Road  
Godalming  
Surrey  
GU7 1QY

**REGISTERED NUMBER:**

00142512 (England and Wales)

**ACCOUNTANTS:**

Buckleys  
Chartered Accountants  
Marshall House  
124 Middleton Road  
Morden  
Surrey  
SM4 6RW

**A & B HANSON LIMITED (REGISTERED NUMBER: 00142512)**

**Abbreviated Balance Sheet  
31 October 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>340,396</b>		368,144
<b>CURRENT ASSETS</b>					
Debtors	3	<b>48,570</b>		99,425	
Investments		<b>3,541</b>		3,541	
Cash at bank		<b>786,034</b>		649,695	
		<b>838,145</b>		752,661	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>140,304</b>		198,578	
<b>NET CURRENT ASSETS</b>			<b>697,841</b>		554,083
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,038,237</b>		922,227
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>8,500</b>		8,500
Revaluation reserve			<b>232,016</b>		258,106
Other reserves			<b>224,211</b>		224,211
Profit and loss account			<b>573,510</b>		431,410
<b>SHAREHOLDERS' FUNDS</b>			<b>1,038,237</b>		922,227

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 October 2013**

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 28 April 2014 and were signed on its behalf by:

Mrs K J S Taylor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents rental income receivable in respect of the occupancy by tenants of the company's freehold investment properties, excluding value added tax, and is recognised in the month to which it relates.

**Tangible fixed assets**

The company's freehold investment properties are not depreciated which is in accordance with Statement of Standard Accounting Practice No 19.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. No provision is required at 31 October 2013 (2012 - £Nil).

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1 November 2012	<b>368,144</b>
Additions at cost	<b>7,575</b>
Eliminated on disposals	<b>(35,323)</b>
At 31 October 2013	<b><u>340,396</u></b>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<b><u>340,396</u></b>
At 31 October 2012	<b><u>368,144</u></b>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 3,782 (31.10.12 - £ 11,348 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.10.13 £</b>	31.10.12 £
8,500	Ordinary	£1	<b><u>8,500</u></b>	<u>8,500</u>

**5. RELATED PARTY DISCLOSURES**

During the year, total dividends of £25,000 (2012 - £15,000) were paid to the directors .

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2013**

**6. CONTROL**

The company was under the control of the directors during the year.

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.