

REGISTERED NUMBER: 00142512 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2015
for
A & B HANSON LIMITED

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for the Year Ended 31 October 2015**

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A & B HANSON LIMITED
Company Information
for the Year Ended 31 October 2015

DIRECTORS: Mr J D R Taylor
Mrs K J S Taylor

SECRETARY: Mr J D R Taylor

REGISTERED OFFICE: Brook House
Mint Street
Godalming
Surrey
GU7 1HE

REGISTERED NUMBER: 00142512 (England and Wales)

ACCOUNTANTS: Churchmill Partnership Limited
Brook House
Mint Street
Godalming
Surrey
GU7 1HE

A & B HANSON LIMITED (REGISTERED NUMBER: 00142512)

**Abbreviated Balance Sheet
31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		340,396		340,396
CURRENT ASSETS					
Debtors		35,950		42,367	
Investments		-		3,541	
Cash at bank		784,648		794,913	
		820,598		840,821	
CREDITORS					
Amounts falling due within one year		107,673		109,705	
NET CURRENT ASSETS			712,925		731,116
TOTAL ASSETS LESS CURRENT LIABILITIES			1,053,321		1,071,512
CAPITAL AND RESERVES					
Called up share capital	3		8,500		8,500
Revaluation reserve			232,016		232,016
Other reserves			224,211		224,211
Profit and loss account			588,594		606,785
SHAREHOLDERS' FUNDS			1,053,321		1,071,512

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 2015

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 2016 and were signed on its behalf by:

Mrs K J S Taylor - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 November 2014 and 31 October 2015	<u>340,396</u>
NET BOOK VALUE	
At 31 October 2015	<u>340,396</u>
At 31 October 2014	<u>340,396</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14
			£	£
8,500	Ordinary	£1	<u>8,500</u>	<u>8,500</u>

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £20,000 (2014 - £20,000) were paid to the directors .

5. 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.