

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

**Abbreviated Accounts**  
**for the Year Ended 31 October 2016**  
**for**  
**A & B HANSON LIMITED**

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for the Year Ended 31 October 2016**

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**A & B HANSON LIMITED**  
**Company Information**  
**for the Year Ended 31 October 2016**

**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 2016**

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>2,610,000</b>		340,396
<b>CURRENT ASSETS</b>					
Debtors		<b>35,550</b>		35,950	
Cash at bank		<u>752,760</u>		<u>784,648</u>	
		<b>788,310</b>		820,598	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>96,081</u>		<u>107,673</u>	
<b>NET CURRENT ASSETS</b>			<u><b>692,229</b></u>		<u>712,925</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>3,302,229</b></u>		<u>1,053,321</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>8,500</b>		8,500
Revaluation reserve			<b>2,501,620</b>		232,016
Other reserves			<b>224,211</b>		224,211
Profit and loss account			<u>567,898</u>		<u>588,594</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>3,302,229</b></u>		<u>1,053,321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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

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

**Abbreviated Balance Sheet - continued**  
**31 October 2016**

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 20 July 2017 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 2016**

**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 January 2015).

**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**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1 November 2015	340,396
Revaluations	<u>2,269,604</u>
At 31 October 2016	<u>2,610,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>2,610,000</u>
At 31 October 2015	<u>340,396</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.10.16</b>	31.10.15
			£	£
8,500	Ordinary	£1	<u>8,500</u>	<u>8,500</u>

**4. 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.