

HEGESTON ESTATES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED TO 31 MARCH 2008

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The company's registered number is 334193



HEGESTON ESTATES LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2008

	Notes	2008 £	£	2007 £
Properties at valuation		273,000		273,000
Debtors falling due within one year		1,934		95,959
Cash at bank and in hand		194,758		93,262
		<hr/> 469,692		<hr/> 462,221
CREDITORS: Amounts falling due within one year		11,224		4,929
		<hr/>		<hr/>
NET CURRENT ASSETS		458,468		457,292
		<hr/>		<hr/>
		£ 458,468	£	457,292
		<hr/>		<hr/>
CAPITAL AND RESERVES				
Called up share capital	2	290		290
Revaluation reserve		271,349		271,349
Profit and loss account		186,829		185,653
		<hr/>		<hr/>
		£ 458,468	£	457,292
		<hr/>		<hr/>

In approving these financial statements as directors of the company we hereby confirm:

- a) that for the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985;
- b) that no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008; and
- c) that we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, 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 for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

**The accounts were approved by the board of directors on
14 November 2008**

T C Huggett, Director



The notes on page 7 to 9 form part of these accounts

HEGESTON ESTATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

ACCOUNTING POLICIES

1. Basis of accounting

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

The freehold properties were valued on 16 November 2005 by Brown and Partners,Chartererd Surveyours.

2. CALLED UP SHARE CAPITAL

	2008 £	2007 £
Authorised:		
1300 Ordinary shares of £1 each	£ 1,300	£ 1,300
	<u> </u>	<u> </u>
Allotted, issued and fully paid:		
290 Ordinary shares of £1 each	£ 290	£ 290
	<u> </u>	<u> </u>