Registered Number 00334193

Hegeston Estates Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Parker Cavendish
28 Church Road
Stanmore
Middlesex
HA7 4XR

Reporting Accountants:
Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Hegeston Estates Ltd **Registered Number 00334193**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		1,950		1,756	
Investments		314,000		314,000	
Cash at bank and in hand		181,468		178,390	
Total current assets		497,418		494,146	
Creditors: amounts falling due within one year		(4,507)		(5,448)	
Net current assets (liabilities)			492,911		488,698
Total assets less current liabilities			492,911		488,698
Provisions for liabilities			0		(86,635)
Total net assets (liabilities)			492,911		402,063
Capital and reserves					
Called up share capital	2		290		290
Revaluation reserve			312,349		312,349
Profit and loss account			180,272		89,424
Shareholders funds			492,911		402,063

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:
Mrs T Huggett, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 sales of services, excluding value added tax.

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

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
290 Ordinary shares of £1 each	290	290